

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

| | | |
|--|---|---|
| In re: |) | Chapter 11 |
| |) | |
| W.R. GRACE & CO., et al.,¹ |) | Case No. 01-1139 (JKF) |
| |) | Jointly Administered |
| |) | |
| |) | Objection Date: May 27, 2014 at 4:00 p.m. |
| Debtors. |) | Hearing Date: Scheduled if Necessary (Negative Notice) |
| |) | |

**ONE HUNDRED-FORTY-SECOND MONTHLY APPLICATION OF BMC GROUP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CLAIMS RECONCILIATION AND
SOLICITATION CONSULTANT TO THE DEBTORS FOR THE PERIOD
FROM JANUARY 1, 2014 THROUGH FEBRUARY 3, 2014**

| | |
|--|---|
| Name of Applicant: | BMC Group ("BMC") |
| Authorized to Provide Professional Services to: | The above-captioned debtors and debtors in possession |
| Date of Retention: | Retention Order entered May 8, 2002; effective as of April 4, 2002 |
| Period for which Compensation and Reimbursement is Sought: | January 1 through February 3, 2014 |
| Amount of Compensation Sought as Actual, Reasonable and Necessary: | \$ 95,871.50 |
| Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary: | \$ 8,624.58 |

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food =N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is a: ☒ Monthly Application ☐ Quarterly Application ☐ Final Application

The total time expended for preparation of this fee application is approximately 20.0 hours and the corresponding compensation requested is approximately \$4,200.00.²

This is the One Hundred-Forty-Second Application filed by BMC.

PRIOR APPLICATIONS

| Date Filed | App No. | Period Covered | Requested Fees | Requested Expenses | Approved Fees | Approved Expenses |
|------------|---------|----------------------|----------------|--------------------|---------------|-------------------|
| 3/4/2003 | N/A | 4/4/2002-4/30/2002 | \$18,913.50 | \$1,420.00 | \$15,130.80 | \$1,420.00 |
| 3/4/2003 | N/A | 5/1/2002-5/31/2002 | \$46,559.00 | \$2,781.83 | \$37,247.20 | \$2,781.83 |
| 3/4/2003 | N/A | 6/1/2002-6/30/2002 | \$42,162.00 | \$3,538.24 | \$33,729.60 | \$3,538.24 |
| 3/4/2003 | N/A | 5th Quarterly 2002 | \$107,634.50 | \$7,740.07 | \$86,107.60 | \$7,740.07 |
| 3/4/2003 | N/A | 7/1/2002-7/31/2002 | \$48,181.75 | \$10,701.48 | \$38,545.40 | \$10,701.48 |
| 3/4/2003 | N/A | 8/1/2002-8/31/2002 | \$48,729.50 | \$1,891.32 | \$38,983.60 | \$1,891.32 |
| 3/4/2003 | N/A | 9/1/2002-9/30/2002 | \$55,850.00 | \$2,743.43 | \$44,680.00 | \$2,743.43 |
| 3/4/2003 | N/A | 6th Quarterly 2002 | \$152,761.25 | \$15,336.23 | \$122,209.00 | \$15,336.23 |
| 3/4/2003 | N/A | 10/1/2002-10/31/2002 | \$95,621.50 | \$3,384.85 | \$76,497.20 | \$3,384.85 |
| 3/4/2003 | N/A | 11/1/2002-11/30/2002 | \$49,215.25 | \$2,658.68 | \$39,372.20 | \$2,658.68 |
| 3/4/2003 | N/A | 12/1/2002-12/31/2002 | \$46,683.00 | \$850.00 | \$37,346.40 | \$850.00 |
| 3/4/2003 | N/A | 7th Quarterly 2002 | \$191,519.75 | \$6,893.53 | \$153,215.80 | \$6,893.53 |
| 5/15/2003 | 10 | 1/1/2003-1/31/2003 | \$74,318.00 | \$1,229.90 | \$59,454.40 | \$1,229.90 |
| 5/15/2003 | 11 | 2/1/2003-2/28/2003 | \$82,610.00 | \$4,837.69 | \$66,088.00 | \$4,837.69 |
| 5/15/2003 | 12 | 3/1/2003-3/31/2003 | \$72,572.25 | \$3,860.72 | \$58,057.80 | \$3,860.72 |
| 5/15/2003 | 8 Q | 8th Quarterly 2003 | \$229,500.25 | \$9,928.31 | \$183,600.20 | \$9,928.31 |
| 9/23/2003 | 13 | 4/1/2003-4/30/2003 | \$117,598.00 | \$2,132.50 | \$94,078.40 | \$2,132.50 |
| 9/23/2003 | 14 | 5/1/2003-5/31/2003 | \$140,988.00 | \$4,689.22 | \$112,790.40 | \$4,689.22 |
| 9/23/2003 | 15 | 6/1/2003-6/30/2003 | \$95,449.00 | \$8,234.67 | \$76,359.20 | \$8,234.67 |
| 9/23/2003 | 9 Q | 9th Quarterly 2003 | \$354,035.00 | \$15,480.10 | \$283,228.00 | \$15,480.10 |
| 2/18/2004 | 16 | 7/1/2003-7/31/2003 | \$90,293.50 | \$9,851.36 | \$90,293.50 | \$9,851.36 |
| 2/18/2004 | 17 | 8/1/2003-8/31/2003 | \$88,262.50 | \$2,515.87 | \$88,262.50 | \$2,515.87 |
| 2/18/2004 | 18 | 9/1/2003-9/30/2003 | \$82,370.00 | \$16,341.34 | \$82,370.00 | \$16,341.34 |
| 2/25/2004 | 10 Q | 10th Quarterly 2003 | \$260,926.00 | \$28,708.57 | \$260,926.00 | \$28,708.57 |
| 4/13/2004 | 19 | 10/1/2003-10/31/2003 | \$86,187.00 | \$1,861.76 | \$86,187.00 | \$1,861.76 |
| 4/13/2004 | 20 | 11/1/2003-11/30/2003 | \$69,321.00 | \$1,330.52 | \$69,321.00 | \$1,330.52 |
| 4/13/2004 | 21 | 12/1/2003-12/31/2003 | \$62,679.00 | \$2,627.14 | \$62,679.00 | \$2,627.14 |
| 4/13/2004 | 11 Q | 11th Quarterly 2003 | \$218,187.00 | \$5,819.42 | \$218,187.00 | \$2,528.88 |
| 6/18/2004 | 22 | 1/1/2004-1/31/2004 | \$84,944.50 | \$1,327.94 | \$84,944.50 | \$1,327.94 |
| 6/18/2004 | 23 | 2/1/2004-2/29/2004 | \$42,147.00 | \$1,623.86 | \$42,147.00 | \$1,623.86 |
| 6/18/2004 | 24 | 3/1/2004-3/31/2004 | \$89,579.50 | \$1,403.99 | \$89,579.50 | \$1,403.99 |
| 6/18/2004 | 12 Q | 12th Quarterly 2004 | \$216,671.00 | \$4,355.79 | \$216,671.00 | \$4,355.79 |
| 11/5/2004 | 25 | 4/1/2004-4/30/2004 | \$76,264.50 | \$2,134.18 | \$76,264.50 | \$2,134.18 |
| 11/5/2004 | 26 | 5/1/2004-5/31/2004 | \$63,313.50 | \$2,330.43 | \$63,313.50 | \$2,330.43 |
| 11/5/2004 | 27 | 6/1/2004-6/30/2004 | \$58,641.50 | \$2,795.01 | \$58,641.50 | \$2,795.01 |
| 11/5/2004 | 13 Q | 13th Quarterly 2004 | \$198,219.50 | \$7,259.62 | \$198,219.50 | \$7,259.62 |

² The actual number of hours expended in preparing this fee application and the corresponding compensation requested will be set forth in BMC's subsequent fee applications.

PRIOR APPLICATIONS - continued

| Date Filed | App No. | Period Covered | Requested Fees | Requested Expenses | Approved Fees | Approved Expenses |
|------------|---------|---------------------------------|----------------|--------------------|----------------|-------------------|
| 2/7/2005 | 28 | 7/1/2004 – 7/31/2004 | \$45,396.00 | \$2,558.91 | \$45,396.00 | \$2,558.91 |
| 2/7/2005 | 29 | 8/1/2004 – 8/31/2004 | \$60,094.50 | \$1,375.09 | \$60,094.50 | \$1,375.09 |
| 2/7/2005 | 30 | 9/1/2004 – 9/30/2004 | \$75,755.50 | \$1,251.65 | \$75,755.50 | \$1,251.65 |
| 2/7/2005 | 14Q | 14 th Quarterly 2004 | \$181,246.00 | \$5,185.65 | \$181,246.00 | \$5,185.65 |
| 4/22/2005 | 31 | 10/1/2004 – 10/31/2004 | \$59,922.00 | \$2,144.86 | \$59,922.00 | \$2,144.86 |
| 4/22/2005 | 32 | 11/1/2004 – 11/30/2004 | \$65,745.50 | \$28,337.71 | \$65,745.50 | \$28,337.71 |
| 4/22/2005 | 33 | 12/1/2004 – 12/31/2004 | \$62,692.00 | \$8,918.87 | \$62,692.00 | \$8,918.87 |
| 4/22/2005 | 15Q | 15 th Quarterly 2004 | \$188,359.50 | \$39,401.44 | \$188,359.50 | \$39,401.44 |
| 8/11/2005 | 34 | 1/1/2005 – 1/31/2005 | \$67,384.00 | \$2,530.41 | \$67,745.50 | \$2,530.41 |
| 8/11/2005 | 35 | 2/1/2005 – 2/28/2005 | \$56,206.00 | \$2,869.31 | \$56,206.00 | \$2,869.31 |
| 8/11/2005 | 36 | 3/1/2005 – 3/31/2005 | \$64,836.00 | \$1,666.16 | \$64,836.00 | \$1,666.16 |
| 8/11/2005 | 16Q | 16 th Quarterly 2005 | \$188,426.00 | \$7,065.88 | \$188,426.00 | \$7,065.00 |
| 10/31/2005 | 37 | 4/1/2005 – 4/30/2005 | \$88,685.50 | \$2,391.33 | \$88,685.50 | \$2,391.33 |
| 10/31/2005 | 38 | 5/1/2005 – 5/31/2005 | \$158,852.00 | \$4,552.49 | \$158,852.00 | \$4,552.49 |
| 10/31/2005 | 39 | 6/1/2005 – 6/30/2005 | \$232,914.00 | \$13,912.17 | \$232,914.00 | \$13,912.17 |
| 10/31/2005 | 17Q | 17 th Quarterly 2005 | \$480,451.50 | \$20,855.99 | \$480,451.50 | \$20,855.99 |
| 1/31/2006 | 40 | 7/1/2005 – 7/31/2005 | \$468,997.75 | \$17,359.91 | \$468,997.75 | \$17,359.91 |
| 1/31/2006 | 41 | 8/1/2005 – 8/31/2005 | \$684,403.00 | \$43,446.98 | \$684,403.00 | \$43,446.98 |
| 1/31/2006 | 42 | 9/1/2005 – 9/30/2005 | \$334,412.00 | \$34,731.14 | \$334,412.00 | \$34,731.14 |
| 2/1/2006 | 18Q | 18 th Quarterly 2005 | \$1,487,812.75 | \$95,538.03 | \$1,487,812.75 | \$95,538.03 |
| 4/20/2006 | 43 | 10/1/2005 – 10/31/2005 | \$126,175.50 | \$2,460.85 | \$126,175.50 | \$2,460.85 |
| 4/20/2006 | 44 | 11/1/2005 – 11/30/2005 | \$136,980.50 | \$2,010.10 | \$136,980.50 | \$2,010.10 |
| 4/20/2006 | 45 | 12/1/2005 – 12/31/2005 | \$54,700.50 | \$4,310.19 | \$54,700.50 | \$4,310.19 |
| 4/20/2006 | 19Q | 19 th Quarterly 2005 | \$301,963.67* | \$8,781.14 | \$301,963.67* | \$8,781.14 |
| 4/28/2006 | 46 | 1/1/2006 – 1/31/2006 | \$52,998.50 | \$2,322.75 | \$52,998.50 | \$2,322.75 |
| 7/17/2006 | 47 | 2/1/2006 – 2/28/2006 | \$64,309.50 | \$1,438.85 | \$64,309.50 | \$1,438.85 |
| 8/25/2006 | 48 | 3/1/2006 – 3/31/2006 | \$69,538.75 | \$2,732.97 | \$69,538.75 | \$2,732.97 |
| 8/25/2006 | 20Q | 20 th Quarterly 2006 | \$177,504.41* | \$6,494.57 | \$177,504.41* | \$6,494.57 |
| 11/21/2006 | 49 | 4/1/2006 – 4/30/2006 | \$64,523.00 | \$1,918.17 | \$64,523.00 | \$1,918.17 |
| 11/22/2006 | 50 | 5/1/2006 – 5/31/2006 | \$83,530.00 | \$2,413.38 | \$83,530.00 | \$2,413.38 |
| 11/22/2006 | 51 | 6/1/2006 – 6/30/2006 | \$42,762.00 | \$5,634.14 | \$42,762.00 | \$5,634.14 |
| 11/22/2006 | 21Q | 21 st Quarterly 2006 | \$181,274.25* | \$9,965.65 | \$181,274.25* | \$9,965.65 |
| 12/11/2006 | 52 | 7/1/2006 – 7/31/2006 | \$35,134.50 | \$41,219.71 | \$35,134.50 | \$41,219.71 |
| 12/21/2006 | 53 | 8/1/2006 – 8/31/2006 | \$76,583.00 | \$4,757.53 | \$76,583.00 | \$4,757.53 |
| 12/27/2006 | 54 | 9/1/2006 – 9/30/2006 | \$71,515.00 | \$24,065.05 | \$71,515.00 | \$24,065.05 |
| 12/27/2006 | 22Q | 22 nd Quarterly 2006 | \$174,070.88* | \$70,042.29 | \$174,070.88* | \$70,042.29 |
| 5/17/2007 | 55 | 10/1/2006 – 10/31/2006 | \$103,882.50 | \$72,054.63 | \$103,882.50 | \$72,054.63 |
| 5/21/2007 | 56 | 11/1/2006 – 11/30/2006 | \$74,836.00 | \$18,644.41 | \$74,836.00 | \$18,644.41 |
| 5/22/2007 | 57 | 12/1/2006 – 12/31/2006 | \$66,253.50 | \$24,335.71 | \$66,253.50 | \$24,335.71 |
| 5/22/2007 | 23Q | 23 rd Quarterly 2006 | \$232,723.40* | \$115,034.75 | \$232,723.40* | \$115,034.75 |
| 8/24/2007 | 58 | 1/1/2007 – 1/31/2007 | \$89,031.50 | \$13,162.75 | \$89,031.50 | \$13,162.75 |
| 8/24/2007 | 59 | 2/1/2007 – 2/28/2007 | \$136,258.25 | \$16,098.69 | \$136,258.25 | \$16,098.69 |
| 8/24/2007 | 60 | 3/1/2007 – 3/31/2007 | \$80,692.00 | \$1,746.97 | \$80,692.00 | \$1,746.97 |
| 8/24/2007 | 24Q | 24 th Quarterly 2007 | \$290,682.66* | \$31,008.41 | \$290,682.66 | \$31,008.41 |

* Reflects BMC's voluntary courtesy discount of 5% from actual fees for the Nineteenth, Twentieth, Twenty-First, Twenty-Second, Twenty-Third and Twenty-Fourth Quarterly Fee Periods, and 3.5% from actual fees for the Twenty-Fifth Quarterly Period..

** Reflects BMC's voluntary credit from actual fees and costs for March 2010 related to the fees and costs associated with the corrected mailing of a limited number of Omni 28 Notices to affected parties.

PRIOR APPLICATIONS - continued

| Date Filed | App No. | Period Covered | Requested Fees | Requested Expenses | Approved Fees | Approved Expenses |
|------------|---------|---------------------------------|----------------|--------------------|---------------|-------------------|
| 11/9/2007 | 61 | 4/1/2007 – 4/30/2007 | \$49,298.00 | \$1,989.73 | \$49,298.00 | \$1,989.73 |
| 11/9/2007 | 62 | 5/1/2007 – 5/31/2007 | \$135,172.00 | \$2,067.20 | \$135,172.00 | \$2,067.20 |
| 11/9/2007 | 63 | 6/1/2007 – 6/30/2007 | \$58,687.50 | \$3,094.14 | \$58,687.50 | \$3,094.14 |
| 11/9/2007 | 25Q | 25 th Quarterly 2007 | \$234,646.98* | \$7,151.07 | \$234,646.98* | \$7,151.07 |
| 12/5/2007 | 64 | 7/1/2007 – 7/31/2007 | \$48,858.00 | \$2,166.14 | \$48,858.00 | \$2,166.14 |
| 12/7/2007 | 65 | 8/1/2007 – 8/31/2007 | \$66,679.00 | \$2,412.77 | \$66,679.00 | \$2,412.77 |
| 12/7/2007 | 66 | 9/1/2007 – 9/30/2007 | \$43,504.00 | \$3,307.71 | \$43,504.00 | \$3,307.71 |
| 12/11/2007 | 26Q | 26 th Quarterly 2007 | \$159,041.00 | \$7,886.62 | \$159,041.00 | \$7,886.62 |
| 1/7/2008 | 67 | 10/1/2007 – 10/31/2007 | \$48,179.00 | \$2,867.37 | \$48,179.00 | \$2,867.37 |
| 1/11/2008 | 68 | 11/1/2007 – 11/30/2007 | \$36,004.50 | \$2,273.21 | \$36,004.50 | \$2,273.21 |
| 2/1/2008 | 69 | 12/1/2007 – 12/31/2007 | \$27,285.00 | \$2,177.19 | \$27,285.00 | \$2,177.19 |
| 2/27/2008 | 27Q | 27 th Quarterly 2007 | \$111,468.50 | \$7,317.77 | \$111,468.50 | \$7,317.77 |
| 3/19/2008 | 70 | 1/1/2008 – 1/31/2008 | \$39,843.00 | \$2,370.71 | \$34,105.40 | \$2,370.71 |
| 5/12/2008 | 71 | 2/1/2008 – 2/29/2008 | \$27,323.50 | \$2,243.98 | \$18,520.00 | \$2,243.98 |
| 5/29/2008 | 72 | 3/1/2008 – 3/31/2008 | \$21,341.50 | \$2,718.61 | \$17,393.50 | \$2,718.61 |
| 5/29/2008 | 28Q | 28 th Quarterly 2008 | \$88,508.00 | \$7,333.30 | \$70,019.40 | \$7,333.30 |
| 10/28/2008 | 73 | 4/1/2008 – 4/30/2008 | \$33,293.50 | \$2,751.14 | \$33,293.50 | \$2,751.14 |
| 10/28/2008 | 74 | 5/1/2008 – 5/30/2008 | \$24,593.50 | \$2,093.58 | \$21,624.50 | \$2,093.58 |
| 10/28/2008 | 75 | 6/1/2008 – 6/30/2008 | \$35,613.50 | \$2,310.78 | \$35,613.50 | \$2,310.78 |
| 10/28/2008 | 29Q | 29 th Quarterly 2008 | \$93,500.50 | \$7,155.50 | \$90,531.50 | \$7,155.50 |
| 11/12/2008 | 76 | 7/1/2008 – 7/31/2008 | \$32,283.50 | \$4,543.30 | \$23,283.50 | \$4,303.28 |
| 1/16/2009 | 77 | 8/1/2008 – 8/31/2008 | \$53,516.00 | \$5,789.77 | \$53,516.00 | \$5,549.75 |
| 2/20/2009 | 78 | 9/1/2008 – 9/30/2008 | \$74,290.50 | \$4,590.21 | \$74,209.50 | \$4,350.19 |
| 2/20/2009 | 30Q | 30 th Quarterly 2008 | \$160,090.00 | \$14,923.28 | \$160,090.00 | \$14,203.22 |
| 5/4/2009 | 79 | 10/1/2008 – 10/31/2008 | \$64,656.50 | \$4,136.81 | \$60,406.62 | \$4,136.81 |
| 5/7/2009 | 80 | 11/1/2008 – 11/30/2008 | \$30,925.50 | \$2,121.21 | \$30,925.50 | \$2,121.21 |
| 5/22/2009 | 81 | 12/1/2008 – 12/31/2008 | \$29,946.50 | \$2,499.56 | \$29,946.50 | \$2,499.56 |
| 5/22/2009 | 31Q | 31 st Quarterly 2008 | \$125,528.50 | \$8,757.58 | \$121,278.62 | \$8,757.58 |
| 8/11/2009 | 82 | 1/1/2009 – 1/31/2009 | \$20,014.00 | \$2,067.70 | \$20,014.00 | \$2,067.70 |
| 8/19/2009 | 83 | 2/1/2009 – 2/28/2009 | \$32,578.00 | \$2,533.04 | \$32,578.00 | \$2,533.04 |
| 8/19/2009 | 84 | 3/1/2009 – 3/31/2009 | \$122,625.50 | \$4,318.32 | \$122,625.50 | \$4,318.32 |
| 8/19/2009 | 32Q | 32 nd Quarterly 2009 | \$175,217.50 | \$8,919.06 | \$175,217.50 | \$8,919.06 |
| 11/11/2009 | 85 | 4/1/2009 – 4/30/2009 | \$156,353.50 | \$80,862.01 | \$156,353.50 | \$80,862.01 |
| 11/11/2009 | 86 | 5/1/2009 – 5/31/2009 | \$292,613.50 | \$3,869.91 | \$292,613.50 | \$3,869.91 |
| 11/11/2009 | 87 | 6/1/2009 – 6/30/2009 | \$64,022.00 | \$2,172.69 | \$64,022.00 | \$2,172.69 |
| 11/11/2009 | 33Q | 33 rd Quarterly 2009 | \$512,989.00 | \$86,904.61 | \$512,989.00 | \$86,904.61 |
| 2/12/2010 | 88 | 7/1/2009 – 7/31/2009 | \$35,788.50 | \$2,306.85 | \$35,788.50 | \$2,206.85 |
| 2/12/2010 | 89 | 8/1/2009 – 8/31/2009 | \$28,279.50 | \$2,144.97 | \$27,917.68 | \$2,144.97 |
| 2/12/2010 | 90 | 9/1/2009 – 9/30/2009 | \$34,658.50 | \$2,443.21 | \$34,658.50 | \$2,371.14 |
| 2/12/2010 | 34Q | 34 th Quarterly 2009 | \$99,326.50 | \$6,915.03 | \$98,364.82 | \$6,722.96 |
| 5/3/2010 | 91 | 10/1/2009 – 10/31/2009 | \$28,138.00 | \$2,842.55 | \$28,138.00 | \$2,842.55 |
| 5/3/2010 | 92 | 11/1/2009 – 11/30/2009 | \$29,158.00 | \$20,122.68 | \$29,158.00 | \$20,122.68 |
| 5/3/2010 | 93 | 12/1/2009 – 12/31/2009 | \$12,573.50 | \$2,308.90 | \$12,573.50 | \$2,308.90 |
| 5/3/2010 | 35Q | 35 th Quarterly 2009 | \$69,869.50 | \$25,274.13 | \$69,869.50 | \$25,274.13 |

* Reflects BMC's voluntary courtesy discount of 5% from actual fees for the Nineteenth, Twentieth, Twenty-First, Twenty-Second, Twenty-Third and Twenty-Fourth Quarterly Fee Periods, and 3.5% from actual fees for the Twenty-Fifth Quarterly Period..

PRIOR APPLICATIONS - continued

| Date Filed | App No. | Period Covered | Requested Fees | Requested Expenses | Approved Fees | Approved Expenses |
|------------|---------|---------------------------------|----------------|--------------------|---------------|-------------------|
| 8/9/2010 | 94 | 1/1/2010 – 1/31/2010 | \$14,171.00 | \$3,417.80 | \$14,171.00 | \$3,417.80 |
| 8/9/2010 | 95 | 2/1/2010 – 2/28/2010 | \$24,681.50 | \$2,237.64 | \$24,681.50 | \$2,237.64 |
| 8/9/2010 | 96 | 3/1/2010 – 3/31/2010 | **\$10,468.50 | **\$2,313.01 | **\$10,468.50 | **\$2,313.01 |
| 8/9/2010 | 36Q | 36 th Quarterly 2010 | **\$49,321.00 | **\$7,968.45 | **\$49,321.00 | **\$7,968.45 |
| 11/8/2010 | 97 | 4/1/2010 – 4/30/2010 | \$15,571.00 | \$2,825.72 | \$15,571.00 | \$2,825.72 |
| 11/8/2010 | 98 | 5/1/2010 – 5/31/2010 | \$48,396.00 | \$2,157.78 | \$48,396.00 | \$2,157.78 |
| 11/8/2010 | 99 | 6/1/2010 – 6/30/2010 | \$23,278.50 | \$2,154.70 | \$23,278.50 | \$2,154.70 |
| 11/8/2010 | 37Q | 37 th Quarterly 2010 | \$87,245.50 | \$7,138.20 | \$87,245.50 | \$7,138.20 |
| 2/22/2011 | 100 | 7/1/2010 – 7/31/2010 | \$15,875.50 | \$2,154.70 | \$15,875.50 | \$2,154.70 |
| 2/22/2011 | 101 | 8/1/2010 – 8/31/2010 | \$28,684.00 | \$2,727.70 | \$28,684.00 | \$2,727.70 |
| 2/22/2011 | 102 | 9/1/2010 – 9/30/2010 | \$15,215.50 | \$2,223.29 | \$15,215.50 | \$2,223.29 |
| 2/22/2011 | 38Q | 38 th Quarterly 2010 | \$59,775.00 | \$7,105.69 | \$59,775.00 | \$7,105.69 |
| 3/7/2011 | 103 | 10/1/2010 – 10/31/2010 | \$21,491.50 | \$2,184.53 | \$21,491.50 | \$2,184.53 |
| 3/7/2011 | 104 | 11/1/2010 – 11/30/2010 | \$17,798.50 | \$2,231.47 | \$17,798.50 | \$2,231.47 |
| 3/7/2011 | 105 | 12/1/2010 – 12/31/2010 | \$10,459.50 | \$2,189.70 | \$10,459.50 | \$2,189.70 |
| 3/7/2011 | 39Q | 39 th Quarterly 2010 | \$49,749.50 | \$6,605.70 | \$49,749.50 | \$6,605.70 |
| 7/5/2011 | 106 | 1/1/2011 – 1/31/2011 | \$21,741.00 | \$2,228.55 | \$21,741.00 | \$2,228.55 |
| 7/5/2011 | 107 | 2/1/2011 – 2/28/2011 | \$32,520.50 | \$2,251.21 | \$32,520.50 | \$2,251.21 |
| 7/5/2011 | 108 | 3/1/2011 – 3/31/2011 | \$33,123.00 | \$2,248.48 | \$33,123.00 | \$2,248.48 |
| 7/5/2011 | 40Q | 40 th Quarterly 2011 | \$87,384.50 | \$6,728.24 | \$87,384.50 | \$6,728.24 |
| 10/21/2011 | 109 | 4/1/2011 – 4/30/2011 | \$29,846.00 | \$2,180.02 | \$29,846.00 | \$2,180.02 |
| 10/21/2011 | 110 | 5/1/2011 – 5/31/2011 | \$33,288.00 | \$2,180.02 | \$33,288.00 | \$2,180.02 |
| 10/21/2011 | 111 | 6/1/2011 – 6/30/2011 | \$22,472.50 | \$2,186.86 | \$22,472.50 | \$2,186.86 |
| 10/21/2011 | 41Q | 41 st Quarterly 2011 | \$85,606.50 | \$6,546.90 | \$85,606.50 | \$6,546.90 |
| 11/22/2011 | 112 | 7/1/2011 – 7/31/2011 | \$32,276.50 | \$2,175.62 | \$32,276.50 | \$2,175.62 |
| 11/22/2011 | 113 | 8/1/2011 – 8/31/2011 | \$44,732.00 | \$2,177.94 | \$44,732.00 | \$2,177.94 |
| 11/22/2011 | 114 | 9/1/2011 – 9/30/2011 | \$48,128.00 | \$2,182.58 | \$48,128.00 | \$2,182.58 |
| 11/22/2011 | 42Q | 42 nd Quarterly 2011 | \$125,136.50 | \$6,536.14 | \$125,136.50 | \$6,536.14 |
| 12/30/2011 | 115 | 10/1/2011 – 10/31/2011 | \$59,256.00 | \$7,725.14 | \$59,256.00 | \$7,725.14 |
| 12/30/2011 | 116 | 11/1/2011 – 11/30/2011 | \$25,612.00 | \$2,819.71 | \$25,612.00 | \$2,819.71 |
| 3/8/2012 | 117 | 12/1/2011 – 12/31/2011 | \$17,216.50 | \$2,390.88 | \$17,216.50 | \$2,390.88 |
| 3/8/2012 | 43Q | 43 rd Quarterly 2011 | \$102,084.50 | \$12,935.73 | \$102,084.50 | \$12,935.73 |
| 5/25/2012 | 118 | 1/1/2012 – 1/31/2012 | \$21,433.50 | \$2,088.17 | \$21,433.50 | \$2,088.17 |
| 5/25/2012 | 119 | 2/1/2012 – 2/29/2012 | 43,173.50 | \$3,402.77 | \$43,131.50 | \$3,402.77 |
| 5/25/2012 | 120 | 3/1/2012 – 3/31/2012 | 34,397.00 | \$2,600.67 | \$34,397.00 | \$2,600.67 |
| 5/29/2012 | 44Q | 44 th Quarterly 2012 | \$99,004.00 | \$8,091.61 | \$98,962.00 | \$8,091.61 |
| 5/29/2012 | 121 | 4/1/2012 – 4/30/2012 | \$45,051.00 | \$21,165.44 | \$45,051.00 | \$21,165.44 |
| 8/31/2012 | 122 | 5/1/2012 – 5/31/2012 | \$40,770.00 | \$1,778.47 | \$40,770.00 | \$1,778.47 |
| 8/31/2012 | 123 | 6/1/2012 – 6/30/2012 | \$30,633.00 | \$1,684.65 | \$30,633.00 | \$1,684.65 |
| 8/31/2012 | 45Q | 45 th Quarterly 2012 | \$116,454.00 | \$24,628.56 | \$116,454.00 | \$24,628.56 |
| 11/2/2012 | 124 | 7/1/2012 – 7/31/2012 | \$38,639.00 | \$1,691.20 | \$38,639.00 | \$1,691.20 |
| 11/2/2012 | 125 | 8/1/2012 – 8/31/2012 | \$44,167.50 | \$1,539.90 | \$44,167.50 | \$1,539.90 |
| 11/2/2012 | 126 | 9/1/2012 – 9/30/2012 | \$42,835.00 | \$2,350.86 | \$42,835.00 | \$2,350.86 |
| 11/2/2012 | 46Q | 46 th Quarterly 2012 | \$125,641.50 | \$5,581.96 | \$125,641.50 | \$5,581.96 |

** Reflects BMC's voluntary credit from actual fees and costs for March 2010 related to the fees and costs associated with the corrected mailing of a limited number of Omni 28 Notices to affected parties.

PRIOR APPLICATIONS - continued

| Date Filed | App No. | Period Covered | Requested Fees | Requested Expenses | Approved Fees | Approved Expenses |
|-------------------|----------------|---------------------------------|-----------------------|---------------------------|----------------------|--------------------------|
| 2/6/2013 | 127 | 10/1/2012 – 10/31/2012 | \$45,872.00 | \$1,546.88 | \$45,872.00 | \$1,546.88 |
| 2/6/2013 | 128 | 11/1/2012 – 11/30/2012 | \$36,809.50 | \$1,544.85 | \$36,809.50 | \$1,544.85 |
| 2/6/2013 | 129 | 12/1/2012 – 12/31/2012 | \$37,633.00 | \$1,546.65 | \$37,633.00 | \$1,546.65 |
| 2/6/2013 | 47Q | 47 th Quarterly 2012 | \$120,314.50 | \$4,638.38 | \$120,314.50 | \$4,638.38 |
| 3/11/2013 | 130 | 1/1/2013 – 1/31/2013 | \$41,247.50 | \$1,541.72 | \$41,247.50 | \$1,541.72 |
| 4/4/2013 | 131 | 2/1/2013 – 2/28/2013 | \$33,321.00 | \$1,680.94 | \$33,301.50 | \$1,680.94 |
| 6/28/2013 | 132 | 3/1/2013 – 3/31/2013 | \$32,967.00 | \$1,543.58 | \$32,967.00 | \$1,543.58 |
| 6/28/2013 | 48Q | 48 th Quarterly 2013 | \$107,535.50 | \$4,766.24 | \$107,516.00 | \$4,766.24 |
| 7/9/2013 | 133 | 4/1/2013 – 4/30/2013 | \$21,065.50 | \$1,539.90 | \$21,065.50 | \$1,539.90 |
| 7/9/2013 | 134 | 5/1/2013 – 5/31/2013 | \$35,156.50 | \$1,544.04 | \$35,156.50 | \$1,544.04 |
| 8/1/2013 | 135 | 6/1/2013 – 6/30/2013 | \$19,399.50 | \$1,540.82 | \$19,384.50 | \$1,540.82 |
| 8/30/2013 | 49Q | 49 th Quarterly 2013 | \$75,621.50 | \$4,624.76 | \$75,606.50 | \$4,624.76 |
| 10/22/2013 | 136 | 7/1/2013 – 7/31/2013 | \$33,804.00 | \$1,540.82 | \$33,804.00 | \$1,540.82 |
| 10/22/2013 | 137 | 8/1/2013 – 8/31/2013 | \$42,612.00 | \$1,540.82 | \$42,612.00 | \$1,540.82 |
| 10/22/2013 | 138 | 9/1/2013 – 9/30/2013 | \$42,217.00 | \$1,565.08 | \$42,217.00 | \$1,565.08 |
| 12/31/2013 | 50Q | 50 th Quarterly 2013 | \$118,633.00 | \$4,646.72 | \$118,633.00 | \$4,646.72 |
| 3/7/2014 | 139 | 10/1/2013 – 10/31/2013 | \$50,224.50 | \$1,540.82 | Pending | Pending |
| 3/14/2014 | 140 | 11/1/2013 – 11/30/2013 | \$36,139.00 | \$7,185.59 | Pending | Pending |
| 3/21/2014 | 141 | 12/1/2013 – 12/31/2013 | \$54,459.00 | \$1,628.01 | Pending | Pending |
| 3/28/2014 | 51Q | 51 st Quarterly 2013 | \$140,822.50 | \$10,354.42 | Pending | Pending |
| 5/5/2014 | 142 | 1/1/2014 – 2/3/2014 | \$95,871.50 | \$8,624.58 | Pending | Pending |
| | | | | | | |
| | | | | | | |

[Continued on next page]

BIOGRAPHICAL INFORMATION

| Name of Professional Person | Position with Applicant, Number of Years in Position, Prior Relevant Experience, Licenses and Year Obtained, Area of Expertise | Hourly Billing Rate (Including Changes) | Total Hours Billed | Total Compensation |
|-----------------------------|--|---|--------------------|--------------------|
| Martha Araki | Senior Bankruptcy Consultant, 1999; twenty-five years experience in bankruptcy and other legal practice areas | \$210.00 | 273.3 | \$57,393.00 |
| Jessica Bang | Case Support Clerk, 2007 | \$55.00 | 1.5 | \$82.50 |
| Mike Booth | Claims Reconciliation Manager, 2002; four years prior bankruptcy experience | \$165.00 | 16.3 | \$2,689.50 |
| Mireya Carranza | Case Support Clerk, 2003 | \$45.00 | 1.0 | \$45.00 |
| Debra Choulock | Case Support Clerk, 2007 | \$45.00 | 0.6 | \$27.00 |
| Steffanie Cohen | Reconciliation Consultant, 2002; two years prior bankruptcy experience | \$110.00 | 45.5 | \$5,005.00 |
| Barbara Colby | Document Supervisor, 2007; ten years prior document management experience | \$55.00 | 0.8 | \$44.00 |
| Jacqueline Conklin | Data Analyst, 2001 | \$95.00 | 1.1 | \$104.50 |
| Joy Dela Cruz | Case Analyst, 2014 | \$65.00 | 5.0 | \$325.00 |
| Reynante Dela Cruz | Case Analyst, 2005 | \$95.00 | 1.4 | \$133.00 |
| Ellen Dors | Reconciliation Consultant, 2003; prior bankruptcy experience with former employer during two bankruptcy cases | \$110.00 | 24.0 | \$2,640.00 |
| Daphne Estorninos | Case Analyst, 2008 | \$75.00 | 1.0 | \$75.00 |
| Tinamarie Feil | President, Client Services and co-founder of BMC, 1998; twenty-seven years experience in bankruptcy and other legal practice areas | \$275.00 | 7.0 | \$1,925.00 |
| Niel Florita | Case Analyst, 2008 | \$75.00 | 1.0 | \$75.00 |
| Eric Gilhoi | Document Manager, 2004; prior experience in business management, international online business, class action claims administration | \$75.00 | 0.7 | \$52.50 |
| Maristar Go | Case Analyst, 2004; two years prior legal experience | \$95.00 | 2.1 | \$199.50 |
| Sara Grimmer | Case Support Clerk, 2014 | \$45.00 | 0.4 | \$18.00 |
| Myrtle John | Director, 2001; thirty-five years experience in bankruptcy and other legal practice areas | \$195.00 | 50.2 | \$9,789.00 |
| Erin Kramer | Case Support Clerk, 2007 | \$65.00 | 1.0 | \$65.00 |
| Gunther Kruse | Data Consultant, 2002; eight years prior experience in IT industry as database administrator and network manager | \$150.00 | 84.4 | \$12,660.00 |
| Terri Marshall | Senior Consultant, 2002; four years prior bankruptcy experience | \$185.00 | 3.5 | \$647.50 |
| James Myers | Case Support Clerk, 2001 | \$65.00 | 5.1 | \$331.50 |
| Vincent Nacorda | Case Analyst, 2007 | \$75.00 | 1.5 | \$112.50 |
| Shirley Pzynski | Case Support Clerk, 2007 | \$45.00 | 5.7 | \$256.50 |

BIOGRAPHICAL INFORMATION - continued

| Name of Professional Person | Position with Applicant, Number of Years in Position, Prior Relevant Experience, Licenses and Year Obtained, Area of Expertise | Hourly Billing Rate (Including Changes) | Total Hours Billed | Total Compensation |
|-----------------------------|--|---|--------------------|--------------------|
| Noreve Roa | Case Analyst, 2004; two years prior legal industry experience | \$95.00 | 5.2 | \$494.00 |
| Airgelou Romero | Case Analyst, 2004; three years prior legal industry experience | \$95.00 | 1.8 | \$171.00 |
| Dorothy Sarigumba | Case Analyst, 2013 | \$65.00 | 5.5 | \$357.50 |
| Mabel Soto | Case Support Clerk, 2003 | \$45.00 | 1.3 | \$58.50 |
| Edmundo Tayo | Case Analyst, 2013 | \$95.00 | 1.0 | \$95.00 |

| | | |
|----------------------|---------------------------------|---------------------|
| Grand Total: | Actual Fees: \$95,871.50 | Hours: 548.9 |
| Blended Rate: | \$174.66 | |

COMPENSATION BY PROJECT CATEGORY

| Project Category | Total Hours | Total Fees |
|------------------------------|--------------|--------------------|
| Asbestos Claims | 15.2 | \$3,081.00 |
| Asbestos PI Claims | 0.0 | \$0.00 |
| Case Administration | 122.4 | \$19,930.00 |
| Data Analysis | 172.6 | \$23,704.50 |
| Distribution | 158.6 | \$33,758.00 |
| Fee Applications – Applicant | 0.2 | \$39.00 |
| Non – Asbestos Claims | 79.9 | \$15,359.00 |
| Plan & Disclosure Statement | 0.0 | \$0.00 |
| Travel | 0.0 | \$0.00 |
| Actual Total | 548.9 | \$95,871.50 |

EXPENSE SUMMARY

| Expense Category | Service Provider (If Applicable) | Total Expenses |
|---------------------|----------------------------------|-------------------|
| b-Linx User Fee | BMC | \$350.00 |
| b-Linx/Data Storage | BMC | \$850.00 |
| Document Storage | BMC | \$89.90 |
| Website Hosting | BMC | \$250.00 |
| | | |
| Total | | \$1,539.90 |

PRODUCTION EXPENSE SUMMARY

| Date of Mailing | Service Provider (If Applicable) | Total Expenses |
|------------------------|---|-----------------------|
| January 21, 2014 | BMC (1 mailing) | \$226.11 |
| January 21, 2014 | BMC (1 mailing) | \$3,383.56 |
| January 31, 2014 | BMC (1 mailing) | \$3.80 |
| January 31, 2014 | BMC (1 mailing) | \$3,471.21 |
| | | |
| | | |
| Actual Total | | \$7,084.68 |

WHEREFORE, BMC respectfully requests:

(a) that an allowance be made to it in the aggregate of \$85,321.78 which is comprised of:

- (i) 80% of the fees rendered by BMC to the Debtors for reasonable and necessary professional services during the One Hundred-Forty-Second Fee Period (80% of \$95,871.50 x 80% = \$76,697.20); and
- (ii) 100% of the actual and necessary costs and expenses incurred by BMC during the One Hundred-Forty-Second Fee Period (\$8,624.58);

(b) that both the fees and expenses are payable as an administrative expense of the Debtors' estates; and

(c) for such other and further relief as the Court deems just and proper.

Dated: May 5, 2014

BMC GROUP

By: /s/ Myrtle H. John

MYRTLE H. JOHN

600 1st Avenue, Suite 300

Seattle, Washington 98104

Telephone: (206) 516-3300

Telecopier: (206) 516-3304

Claims Reconciliation and Solicitation

Consultant to the Debtors and

Debtors in Possession

VERIFICATION

MYRTLE H. JOHN, after being duly sworn, deposes and says:

1. I am employed by Applicant, BMC Group (“BMC”), the Claims Reconciliation and Solicitation Consultant to the debtors and debtors in possession herein (the “Debtors”). I am a Director of BMC, and I have personal knowledge of the matters set forth herein.

2. I have personally reviewed the consulting services rendered by BMC as Claims Reconciliation and Solicitation Consultant to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by other consultants and employees of BMC.

3. I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Annexed hereto are the following Exhibits: **Exhibit 1** – Monthly Fee Invoice comprised of a detail of time expended and Professional Activity Summary; and **Exhibit 2** – Monthly Expense Invoice comprised of an Expense Invoice and Detail. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware and the ‘Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members,’ signed April 17, 2002, and submit that the Application herein substantially complies with such Rules and Order.

DATED: May 5, 2014

/s/ Myrtle H. John

MYRTLE H. JOHN

EXHIBIT 1



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|-----------|-------|------------|--|
| WRG Asbestos Claims | | | | | | |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/5/2014 | 2.5 | \$525.00 | Analysis of L Esayan emails re asbestos PD project (.2); work on L Esayan asbestos pd reconciliation issues (2.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/8/2014 | 0.6 | \$126.00 | Analysis G Kruse email re asbestos PD data file for L Esayan (.1); analysis of data file (.4); prep email to L Esayan re asbestos PD data file (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/28/2014 | 1.2 | \$252.00 | Analysis of R Finke email re Canadian Imperial Bank settlement (.2); update b-Linx (.3); revise PD spreadsheet (.4); copy S Scarlis with claim (.1); prep email to R Higgins re filing date for settlement (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/28/2014 | 1.0 | \$210.00 | Analysis of misc counsel payee page vs undisputed Class 7A report |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/28/2014 | 1.5 | \$315.00 | Work with R Higgins re Dies stip to disallow/expunge claims (.4); research docket re prior filings (.9); prep email to R Higgins re docket research results (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/28/2014 | 0.6 | \$126.00 | Analysis of L Esayan inquiry re ZAI claims (.1); research ZAI claims (.4); prep email to L Esayan re research results (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/28/2014 | 1.1 | \$231.00 | Review asbestos PD claims re payments less than 30 days (.5); issues with Solow (.2); prep email to R Higgins re research results (.4) |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/29/2014 | 3.5 | \$682.50 | Review and analysis of PD orders for payment date information per R Higgins' request (3.2); email exchanges re M Araki re research results (.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/30/2014 | 1.0 | \$210.00 | Work with T Feil re language for BMC info response from L Esayan (.5); prep email response to L Esayan (.5) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/31/2014 | 0.7 | \$147.00 | Emails to/from Cassman re transfer of Solow claim back to Solow, approval per PD Trust and Grace to process, updating b-Linx re data |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/31/2014 | 0.2 | \$33.00 | Analysis of Court docket re: new claim transfer. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/31/2014 | 0.2 | \$33.00 | Analysis of b-Linx re: one claim transfer filed at docket no. 31689 - Solow. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/31/2014 | 0.4 | \$66.00 | Prepare 21 day notice (Docket 31689 - Solow) (.3), forward to notice group for service (.1). |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/31/2014 | 0.2 | \$33.00 | Prepare Proof of Service related to transfer notice filed at docket no. 31689 (Solow) (.1); email to notice group for filing (.1) |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/31/2014 | 0.2 | \$33.00 | Revise b-Linx re: one claim transfer (Docket 31689 - Solow). |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/31/2014 | 0.3 | \$58.50 | Review Notice of Transfer of Claims re USB AG, Stanford Branch forward to NoticeGroup for production and service (.1); communication with M Araki re continued processing transfers and exception for this transfer (.2) |
| Total: | | | | 15.2 | \$3,081.00 | |
| WRG Case Administration | | | | | | |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/1/2014 | 0.2 | \$19.00 | Review Court Docket Nos. 31530-31552 categorize each new docket entry and flag for further action and follow up |
| JAMES MYERS - CAS | | \$65.00 | 1/2/2014 | 0.1 | \$6.50 | Review & audit monthly production invoices for preparation of combined invoice — Dkt No(s) 31480 |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|----------|-------|------------|---|
| WRG Case Administration | | | | | | |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/2/2014 | 1.0 | \$210.00 | Analysis of Court docket |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/2/2014 | 1.0 | \$210.00 | Analysis of corresp and inquiries from Cassman re W9 inquiries and creditor inquiries (.5); prep responses to Cassman re handling (.5) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/2/2014 | 1.4 | \$294.00 | Analysis of W9 processing, status (.7); analysis of W9 issues from Cassman for further review (.7) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/2/2014 | 0.4 | \$84.00 | Analysis of Notice Group inquiry re POS preparation and filing (.2); prep email to Notice Group re resolution (.2) |
| MIREYA CARRANZA - CAS | | \$45.00 | 1/2/2014 | 0.1 | \$4.50 | Preparation of production reporting re: Dkt No. - Schedule Amendments, served on 12/30/13 |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/2/2014 | 0.2 | \$22.00 | Post new docket entries to DRTT |
| TERRI MARSHALL - MANAGER | | \$185.00 | 1/2/2014 | 0.1 | \$18.50 | Review email response from M Araki re W9 processing and the capture of W9 address on form, issues when Co does not complete COA in the form section of W9 letter. |
| DEBRA CHOULOCK - CAS | | \$45.00 | 1/3/2014 | 0.2 | \$9.00 | Analysis of corresp and returned mail (.1); prep emails to Cassman re processing (.1) |
| JAMES MYERS - CAS | | \$65.00 | 1/3/2014 | 0.1 | \$6.50 | Review & audit monthly production invoices for preparation of combined invoice — Sched Amendments |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/3/2014 | 0.6 | \$126.00 | Calls with R Higgins re claims, research items for distribution prep |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/3/2014 | 1.8 | \$378.00 | Revise b-Linx re updated distribution info, data islands for interest |
| MIREYA CARRANZA - CAS | | \$45.00 | 1/3/2014 | 0.2 | \$9.00 | Review and prep COA's Postage for previous month (.1), complete production billing (.1) |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/3/2014 | 0.1 | \$9.50 | Review Court Docket Nos. 31553-31557; categorize each new docket entry and flag for further action and follow up |
| SHIRLEY PZYNSKI - CAS | | \$45.00 | 1/3/2014 | 0.1 | \$4.50 | Process 1 W9 form |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/3/2014 | 0.3 | \$33.00 | Provide Call Center support for creditor inquiry regarding change of address (.1); update creditor matrix (.1); email correspondence with K.Becker at Rust re: updates performed (.1) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/3/2014 | 0.2 | \$22.00 | Post new docket entries to DRTT |
| TERRI MARSHALL - MANAGER | | \$185.00 | 1/3/2014 | 0.2 | \$37.00 | Telephone with Kathryn Henschel at (905) 331-8380 / RE: status of distribution, change of address documentation required |
| AIRGELOU ROMERO - CebuEmp | | \$95.00 | 1/4/2014 | 0.1 | \$9.50 | Audit categorization updates related to Court Docket nos 31546-31547,31553-31557 |
| JAMES MYERS - CAS | | \$65.00 | 1/6/2014 | 0.2 | \$13.00 | Review, and finalize final copy of Proof of Service for filing with USBC — Dkt No 31480 |
| JAMES MYERS - CAS | | \$65.00 | 1/6/2014 | 0.1 | \$6.50 | Prep Dcl of Svc - Dkt No 31480 for filing |
| JAMES MYERS - CAS | | \$65.00 | 1/6/2014 | 0.2 | \$13.00 | ECF file Dcl of Svc (.1); prep email transmitting to counsel - Dkt No 31480 (.1) |
| JAMES MYERS - CAS | | \$65.00 | 1/6/2014 | 0.1 | \$6.50 | Review and finalize final copy of Proof of Service for filing with USBC — Sched Amendments |
| JAMES MYERS - CAS | | \$65.00 | 1/6/2014 | 0.1 | \$6.50 | Prep Dcl of Svc - Sched Amendments for filing |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|----------|-------|------------|---|
| WRG Case Administration | | | | | | |
| JAMES MYERS - CAS | | \$65.00 | 1/6/2014 | 0.2 | \$13.00 | ECF file Dcl of Svc (.1); prep email transmitting to counsel - Sched Amendments (.1) |
| MABEL SOTO - CAS | | \$45.00 | 1/6/2014 | 0.6 | \$27.00 | Prepare drafts of Proofs of Service for Dkt No. 31480 and Notice of Schedule Amendment |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/6/2014 | 0.4 | \$84.00 | Analysis of S Cohen email re Contrarian Capital claims research (.1); analysis of list (.2); prep email to S Cohen re research response (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/6/2014 | 0.5 | \$105.00 | Emails with J Myers re proofs of service (.2); emails with S Cohen re claims buyer inquiry (.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/6/2014 | 0.5 | \$105.00 | Emails with G Kruse re amended schedules (.3); prep email to M Handler re claims buyer inquiry (.2) |
| SHIRLEY PZYNSKI - CAS | | \$45.00 | 1/6/2014 | 0.2 | \$9.00 | Process 3 W9 forms |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/6/2014 | 0.2 | \$22.00 | Provide Call Center support for creditor inquiry regarding status of filed claims (.1); email correspondence with M.Araiki (.1) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/6/2014 | 0.2 | \$22.00 | Post new docket entries to DRTT |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/7/2014 | 0.3 | \$63.00 | Analysis of S Cohen corresp re W9 process issues, 4th Qtr SEC reports |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/7/2014 | 0.1 | \$9.50 | Review Court Docket Nos. 31558-31861; categorize each new docket entry and flag for further action and follow up |
| AIRGELOU ROMERO - CebuEmp | | \$95.00 | 1/8/2014 | 0.1 | \$9.50 | Audit categorization updates related to Court Docket nos 31562-31568 |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/8/2014 | 0.5 | \$105.00 | Telephone with R Higgins re review of open items, pending issues |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/8/2014 | 0.8 | \$168.00 | Distribution planning (.5), email to G Kruse re deadlines (.2); email to T Feil re status of bank acct research (.1) |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/8/2014 | 0.3 | \$49.50 | Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, ongoing entry and audit of W9 forms, b-Linx updates and issues related to claims status. |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/8/2014 | 0.1 | \$9.50 | Audit categorization updates related to Court Docket Nos. 31562-31568 |
| SHIRLEY PZYNSKI - CAS | | \$45.00 | 1/8/2014 | 0.1 | \$4.50 | Process returned mail |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/8/2014 | 0.2 | \$22.00 | Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, ongoing entry and audit of W9 forms, b-Linx updates and issues related to claims status |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/8/2014 | 0.2 | \$22.00 | Post new docket entries to DRTT |
| MARISTAR GO - CebuEmp | | \$95.00 | 1/9/2014 | 0.1 | \$9.50 | Audit categorization updates related to Court Docket Nos. (31559 31560 31561) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/9/2014 | 0.5 | \$105.00 | Weekly working call with client/counsel re claims status, planning, open claims |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/9/2014 | 0.5 | \$105.00 | Prep emails to R Higgins re PD inquiry (.2); prep emails to R Amin re add'l L/C fees, Chase Manhattan (.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/9/2014 | 0.6 | \$126.00 | Multiple calls with R Higgins re items to research/review in prep for undisputed claims exhibit, distribution |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|-----------|-------|------------|---|
| WRG Case Administration | | | | | | |
| MIREYA CARRANZA - CAS | | \$45.00 | 1/9/2014 | 0.2 | \$9.00 | Prep transfers for Courtesy Notice FLYNN SCALE SERVICES re: Dkt 31581 and Courtesy Notice CLAIMS RECOVERY GROUP LLC re: Dkt 31581 for service |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/9/2014 | 0.1 | \$19.50 | Review Notice of transfer of claim of Flynn Scale Services to Claims Recovery Group forwarded to NoticeGroup for production and service |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/9/2014 | 0.2 | \$19.00 | Review Court Docket Nos. 31569-31580; categorize each new docket entry and flag for further action and follow up |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/9/2014 | 0.2 | \$22.00 | Review correspondence received by BMC at claims PO Box (.1); email correspondence with M.Araki (.1) |
| BARBARA COLBY - CAS | | \$55.00 | 1/10/2014 | 0.2 | \$11.00 | Process returned mail (.1) and archive case correspondence (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/10/2014 | 0.4 | \$84.00 | Emails from (.2) and to (.2) S Cohen emails re W9 processing status, audit |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/10/2014 | 0.6 | \$126.00 | Analysis of corresp received from Cassman and requests (.3); prep emails to Cassman re actions to be taken to resolve (.3) |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/10/2014 | 0.1 | \$9.50 | Review Court Docket Nos. 31582, 31584-31587; categorize each new docket entry and flag for further action and follow up |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/10/2014 | 0.2 | \$22.00 | Post new docket entries to DRTT |
| AIRGELOU ROMERO - CebuEmp | | \$95.00 | 1/11/2014 | 0.1 | \$9.50 | Review Court docket Nos 31588-31589 categorize each new docket entry and flag for further action |
| MARISTAR GO - CebuEmp | | \$95.00 | 1/12/2014 | 0.1 | \$9.50 | Audit categorization updates related to Court Docket Nos. (31569 31570 31571 31572 31573 31574 31575 31578 31579 31580 31582 31584 31585 31586 31587 31588 31589) |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/13/2014 | 0.1 | \$11.00 | Telephone with Maria of Office of Atty General / RE: Questions related to the W9's they filled out and returned. Stated she rec'd 2 back and wasn't sure why. Requested she send us info via email for review |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/13/2014 | 0.9 | \$189.00 | Work with S Cohen on 4th Qtr SEC info (.3); review draft reports (.4) and comment (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/13/2014 | 0.4 | \$84.00 | Work with S Cohen re W9 audit status |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/13/2014 | 0.2 | \$42.00 | Prep email to T Feil re info for conf call |
| SHIRLEY PZYNSKI - CAS | | \$45.00 | 1/13/2014 | 0.2 | \$9.00 | Process 4 W9 forms |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/13/2014 | 0.2 | \$22.00 | Provide Call Center support for creditor inquiry regarding claim status (.1); email correspondence with M.Araki (.1) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/13/2014 | 0.2 | \$22.00 | Post new docket entries to DRTT |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/14/2014 | 0.1 | \$11.00 | Telephone with Graig Jameson at (603) 303-0719 / RE: Recently submitted W9 form. |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/14/2014 | 1.5 | \$315.00 | Work with S Cohen on creditor inquiries, W9 audit review |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/14/2014 | 0.4 | \$84.00 | Emails with T Feil re distribution, bank account issues, revised funds flow amount |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/14/2014 | 0.1 | \$9.50 | Review Court Docket No. 31590; categorize each new docket entry and flag for further action and follow up |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|-----------|-------|------------|---|
| WRG Case Administration | | | | | | |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/14/2014 | 0.1 | \$11.00 | Provide Call Center support for creditor inquiry regarding request for W9 form |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/14/2014 | 0.2 | \$22.00 | Post new docket entries to DRTT |
| TERRI MARSHALL - MANAGER | | \$185.00 | 1/14/2014 | 0.2 | \$37.00 | Review (.1) and respond (.1) to question from Analyst re review and recording information on submitted W8 forms. |
| AIRGELOU ROMERO - CebuEmp | | \$95.00 | 1/15/2014 | 0.1 | \$9.50 | Audit categorization updates related to Court Docket nos 31590-31591 |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/15/2014 | 0.2 | \$22.00 | Telephone with Delphine Holloway at (205) 923-9239 / RE: When distribution will be made in this case. |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/15/2014 | 0.6 | \$126.00 | Emails (.3) / calls (.3) with T Feil re distribution, results of calls with Wells Fargo, open items to address with client |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/15/2014 | 0.8 | \$168.00 | Work with S Cohen on claims buyers inquiries, W9 audit |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/15/2014 | 0.1 | \$9.50 | Review Court Docket No. 31591; categorize each new docket entry and flag for further action and follow up |
| SHIRLEY PZYNSKI - CAS | | \$45.00 | 1/15/2014 | 0.1 | \$4.50 | Process 1 W9 form. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/15/2014 | 0.2 | \$22.00 | Post new docket entries to DRTT |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/15/2014 | 0.3 | \$33.00 | Provide Call Center support for creditor inquiries regarding claim/case status (.2); email correspondence with M.Araki (.1) |
| AIRGELOU ROMERO - CebuEmp | | \$95.00 | 1/16/2014 | 0.1 | \$9.50 | Review Court docket Nos 31592-31595 categorize each new docket entry and flag for further action and follow up |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/16/2014 | 0.9 | \$189.00 | Emails with S Cohen re W9 processing status, creditor inquiries and resolution (.5); emails with T Feil re distribution order (.4) |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/16/2014 | 0.3 | \$49.50 | Discussion with S Cohen re: creditor inquiries recently received by Call Center and ongoing input and audit of W9 forms. |
| SHIRLEY PZYNSKI - CAS | | \$45.00 | 1/16/2014 | 0.2 | \$9.00 | Process 2 W9 forms |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/16/2014 | 0.6 | \$66.00 | Discussion with M.Booth re: creditor inquiries recently received by Call Center and ongoing input and audit of W9 forms (.3); review archived Call Center correspondence (.2); email correspondence with M.Araki (.1) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/16/2014 | 0.2 | \$22.00 | Post new docket entries to DRTT |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/16/2014 | 0.3 | \$33.00 | Perform cursory review of Court docket entries related to claim transfers per M.Araki request (.2); email correspondence with M.Araki (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/17/2014 | 1.3 | \$273.00 | Work with S Cohen on W9 audit, address updates (.2); review data (.8); prep emails to G Kruse re W9 data query (.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/17/2014 | 0.5 | \$105.00 | Emails with T Feil re distribution status, contact info (.2); emails with T Marshall re distribution issues (.3) |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/17/2014 | 0.1 | \$9.50 | Audit categorization updates related to Court Docket Nos. 31592-31593, 31595 |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/17/2014 | 0.1 | \$9.50 | Review Court Docket Nos. 31596-31600; categorize each new docket entry and flag for further action and follow up |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|-----------|-------|------------|---|
| WRG Case Administration | | | | | | |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/17/2014 | 0.2 | \$22.00 | Post new docket entries to DRTT |
| AIRGELOU ROMERO - CebuEmp | | \$95.00 | 1/18/2014 | 0.1 | \$9.50 | Review Court docket Nos 31601-31605 categorize each new docket entry and flag for further action and follow up |
| TERRI MARSHALL - MANAGER | | \$185.00 | 1/18/2014 | 0.1 | \$18.50 | Review and respond to email from M Araki regarding request to discuss distribution process. |
| MARISTAR GO - CebuEmp | | \$95.00 | 1/19/2014 | 0.1 | \$9.50 | Audit categorization updates related to Court Docket Nos. (31596 31597 31598 13599 31600) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/19/2014 | 1.7 | \$357.00 | Work with S Cohen and M Booth re W9 audit |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/19/2014 | 0.7 | \$147.00 | Calls (.4) and emails (.3) with G Kruse re new Blackstone datafile |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/19/2014 | 0.6 | \$126.00 | Further discussions with G Kruse re data file and revisions |
| TERRI MARSHALL - MANAGER | | \$185.00 | 1/19/2014 | 0.5 | \$92.50 | Prepare email to M Araki re tasks for new distribution set up, check run, timing. |
| BARBARA COLBY - CAS | | \$55.00 | 1/20/2014 | 0.2 | \$11.00 | Process returned mail (.1) and archive case correspondence (.1) |
| JAMES MYERS - CAS | | \$65.00 | 1/20/2014 | 0.1 | \$6.50 | Email exchange w/ M Araki requesting Production time estimate for anticipated mailing |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/20/2014 | 0.7 | \$147.00 | Emails with G Kruse re issues with new -1 and -2 claims in Blackstone data file |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/20/2014 | 0.5 | \$105.00 | Telephone with G Kruse re data issues, resolution |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/20/2014 | 0.6 | \$126.00 | Continue discussions with G Kruse re issues in Blackstone data and revisions to BMC data to accommodate |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/20/2014 | 0.5 | \$105.00 | Telephone to J Federbush re issues with data file, resolution (.3); telephone with G Kruse resolution (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/20/2014 | 0.7 | \$147.00 | Work with S Cohen re W9 audit issues, audit results, remaining open items to review |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/20/2014 | 0.9 | \$189.00 | Work with R Higgins re Notice of Undisputed Claims Exhibit (.2), revise next generation draft (.3), prep for print production (.4) |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/21/2014 | 0.2 | \$22.00 | Review recently served documents in preparation of incoming call inquiries. |
| JAMES MYERS - CAS | | \$65.00 | 1/21/2014 | 0.4 | \$26.00 | Ntc Filing Undisputed Claims Exhibit (Pachulski & Higgins versions): review service documents (.1); emails to/from M Araki re service of docs (.2); email with counsel transmitting docs for service (.1) |
| JAMES MYERS - CAS | | \$65.00 | 1/21/2014 | 0.8 | \$52.00 | Ntc Filing Undisputed Claims Exhibit (Pachulski & Higgins versions): Set up Noticing System/Production Folder and Noticing Instructions (.2); prepare electronic version of doc-as-served (.1); email with Data re mail file status (.2); email with Cassman re review case docket and updating 2002 list (.2); review Production sample document (.1), |
| JAMES MYERS - CAS | | \$65.00 | 1/21/2014 | 0.4 | \$26.00 | Email exchanges (.2) and calls (.2) w/ M John & M Araki re Noticing and Production requirements - Ntc Filing Undisputed Claims Exh (Pachulski & Higgins versions) |
| JAMES MYERS - CAS | | \$65.00 | 1/21/2014 | 0.4 | \$26.00 | Prep drafts of Dcls of Mailing - Ntc Filing Undisputed Claims Exh (Pachulski & Higgins) |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|-----------|-------|------------|--|
| WRG Case Administration | | | | | | |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/21/2014 | 0.5 | \$105.00 | Telephone with R Higgins re undisputed report, call center script (.3); prep email to K Becker re AER-State of Georgia and SuttonBrook claims (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/21/2014 | 0.8 | \$168.00 | Coordinate Pachulski service of notice to 2002 list (.3); telephone to M John re populating MF (.2); work with J Myers and Cebu Data re MF population (.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/21/2014 | 0.5 | \$105.00 | Telephone to D Drewitz re issues re check prep, timing and planning (.2); telephone to S Fritz re status of Wells account (.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/21/2014 | 0.5 | \$105.00 | Work with R Higgins re add'l revisions to Undisputed claims exhibit |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/21/2014 | 0.5 | \$97.50 | Review and analysis of email exchanges with M Araki re service requirements re Notice of Undisputed Claims (.2); communication with noticing analyst re fulfillment deadlines and documents (.1); discussion with M Araki re service deadline (.1); review email exchanges with data manager re document and MF preparation (.1) |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/21/2014 | 0.4 | \$78.00 | Call with M Araki re service requests and documents from PSZJ (.1); review service list from PSZJ (.1); communication with noticing analyst re service (.1); follow up with data analyst re MF preparation and deadline (.1) |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/21/2014 | 0.1 | \$9.50 | Review Court Docket Nos. 31606-31607; categorize each new docket entry and flag for further action and follow up |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/21/2014 | 0.1 | \$9.50 | Review Court Docket Nos. 31601, 31603, 31605; categorize each new docket entry and flag for further action and follow up |
| SHIRLEY PZYNSKI - CAS | | \$45.00 | 1/21/2014 | 0.1 | \$4.50 | Process 2 W9 forms |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/21/2014 | 0.2 | \$22.00 | Post new docket entries to DRTT |
| JAMES MYERS - CAS | | \$65.00 | 1/22/2014 | 0.2 | \$13.00 | Prep Dcls of Svc - Ntc Filing Undisputed Claims Exh (Pachulski & Higgins) for riling |
| JAMES MYERS - CAS | | \$65.00 | 1/22/2014 | 0.3 | \$19.50 | ECF file Dcls of Svc (.2); prep email transmitting to counsel - Ntc filing Undisputed Claims Exh (.1) |
| JAMES MYERS - CAS | | \$65.00 | 1/22/2014 | 0.2 | \$13.00 | Review & audit monthly production invoices for preparation of combined invoice — Ntc Filing Undisputed Claims Exh (Pachulski & Higgins) |
| MABEL SOTO - CAS | | \$45.00 | 1/22/2014 | 0.4 | \$18.00 | Revise Proofs of Service for filing with USBC — Notice Filing Undisputed Claims Exhibit |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/22/2014 | 0.8 | \$168.00 | Analysis of J Bang email re draft check template (.2); emails with T Feil re status of Wells account (.4); telephone with S Fritz re Wells account (.2) |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/22/2014 | 0.2 | \$33.00 | Discussion with S Cohen re: incoming creditor inquiries and Call Center script to be provided by M Araki. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/22/2014 | 0.1 | \$16.50 | Provide Call Center support for 1/22/14 web/email/CC creditor inquiries; email correspondence with project team and/or creditors re: same. |
| MIREYA CARRANZA - CAS | | \$45.00 | 1/22/2014 | 0.2 | \$9.00 | Preparation of production reporting re: Dkt No. - Ntc Filing Undisputed Claims Exh (Higgins) and Dkt No. - Ntc Filing Undisputed Claims Exh (Higgins), served on 1/21/14 |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|-----------|-------|------------|---|
| WRG Case Administration | | | | | | |
| MIREYA CARRANZA - CAS | | \$45.00 | 1/22/2014 | 0.3 | \$13.50 | Prepare cover letter to Counsel, of original proof/affidavit of service re: Dkt - Ntc Filing Undisputed Claims EXh and Ntc Filing Undisputed Claims EXh_PACHULSKI, served on January 21, 2014 for filing. |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/22/2014 | 0.3 | \$28.50 | Review Court Docket Nos. 31608-31622; categorize each new docket entry and flag for further action and follow up |
| SARA GRIMMETT - TEMP | | \$45.00 | 1/22/2014 | 0.2 | \$9.00 | Process 39 pieces of returned mail and record to Notice System. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/22/2014 | 0.4 | \$44.00 | Review process documentation provided by M.Araki for Call Center inquiries (.2); discussion with M.Booth (.2) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/22/2014 | 0.2 | \$22.00 | Post new docket entries to DRTT |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/22/2014 | 0.1 | \$11.00 | Discussion with M.Araki re: creditor matrix updates performed pursuant to change of address requests received by Call Center |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/22/2014 | 0.1 | \$11.00 | Provide Call Center support for transfer agent inquiry regarding change of address |
| AIRGELOU ROMERO - CebuEmp | | \$95.00 | 1/23/2014 | 0.1 | \$9.50 | Review Court docket Nos 31623-31628 categorize each new docket entry and flag for further action and follow up |
| EDMUNDO TAYO - CebuEmp | | \$95.00 | 1/23/2014 | 0.2 | \$19.00 | Audit categorization updates related to Court Docket Nos. 31606-31622 |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/23/2014 | 0.4 | \$44.00 | Review process documentation provided by M Araki for Call Center inquiries (.2); discussion with M Booth(.2) |
| ERIC GILHOI - CAS | | \$75.00 | 1/23/2014 | 0.3 | \$22.50 | Emails from/to M Araki re planning for check distribution mailing. |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/23/2014 | 1.0 | \$210.00 | Telephone to M John re W9 audit (.4); prep email to G Kruse re payee detail revisions re claims buyers W9s (.6) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/23/2014 | 1.5 | \$315.00 | Telephone with S Cohen re W9/W8 processing, Fair Harbor inquiry to Rust, review of specific issues |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/23/2014 | 1.4 | \$294.00 | Review W9 issues re claims trade buyers (.6); analysis of G Kruse report re W9 claims buyer data vs payee detail report (.8) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/23/2014 | 1.3 | \$273.00 | Multiple emails with T Feil/S Fritz re timing of emergence payments and funding Wells account |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/23/2014 | 1.5 | \$315.00 | Work with J Bang, S Fritz and T Feil re distribution bank and check set-up |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/23/2014 | 0.2 | \$33.00 | Discussion with S Cohen re: creditor change of address requests received by Call Center and required claim database updates. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/23/2014 | 0.4 | \$66.00 | Review process documentation provided by M Araki for Call Center inquiries (.2); discussion with E Dors(.2) |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/23/2014 | 0.1 | \$9.50 | Review Court Docket Nos. 31629-31635; categorize each new docket entry and flag for further action and follow up |
| SARA GRIMMETT - TEMP | | \$45.00 | 1/23/2014 | 0.2 | \$9.00 | Process 20 pieces of returned mail and record to Notice System. |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|-----------|-------|------------|--|
| WRG Case Administration | | | | | | |
| SHIRLEY PZYNSKI - CAS | | \$45.00 | 1/23/2014 | 0.2 | \$9.00 | Process 20 NCOA's to archive |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/23/2014 | 0.2 | \$22.00 | Discussion with M.Booth re: creditor change of address requests received by Call Center and required claim database updates |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/23/2014 | 0.2 | \$22.00 | Post new docket entries to DRTT |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/23/2014 | 1.6 | \$176.00 | Teleconference with M.Araki to review W9 processing and transferred claim issues (1.5); email correspondence with transfer agent re required documents per M.Araki direction(.1) |
| BARBARA COLBY - CAS | | \$55.00 | 1/24/2014 | 0.2 | \$11.00 | Process returned mail (.1) and archive case correspondence (.1) |
| EDMUNDO TAYO - CebuEmp | | \$95.00 | 1/24/2014 | 0.2 | \$19.00 | Audit categorization updates related to Court Docket Nos. 31623-31635 |
| ERIC GILHOI - CAS | | \$75.00 | 1/24/2014 | 0.2 | \$15.00 | Emails from/to M Araki re returned check process, clarification re check distribution planning |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/24/2014 | 1.1 | \$231.00 | Work with S Fritz and G Kruse re test data upload for Wells account |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/24/2014 | 0.8 | \$168.00 | Work with E Gilhoi and J Conklin re returned mail upload re W9 and Ntc of Undisputed Exhibit services |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/24/2014 | 1.0 | \$210.00 | Analysis of R Higgins email re Funds Flow memo, latest version (.2); review Funds Flow memo (.8) |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/24/2014 | 0.4 | \$66.00 | Discussions with S Cohen re: incoming creditor inquiries received by Call Center and escalated to M Araki (.2); claim transfer research required (.2) |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/24/2014 | 0.1 | \$16.50 | Telephone with Jeff at (203) 862-6208 / RE: the NOT his firm filed and questions as to why one of the claims was not included on the recent exhibit filed with the Court. Caller will send an email with list of claims transferred.. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/24/2014 | 0.1 | \$16.50 | Provide Call Center support for 1/24/14 web/email/CC creditor inquiries; email correspondence with project team and/or creditors re: same. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/24/2014 | 1.4 | \$154.00 | Analysis of 8 creditor correspondence re Undisputed Claims Exhibits (.4); prep responses to 8 creditor inquiries re Undisputed Claims Exhibits (.4); discussions with M.Booth (.4); email correspondence with M.Araki, Call Center, document imaging team (.2) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/24/2014 | 0.1 | \$11.00 | Telephone with Ray Heimlich at (781) 932-4242 / RE: creditor inquiry regarding Undisputed Claims Notice and Exhibit and estimated distribution date |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/24/2014 | 0.8 | \$88.00 | Begin research of transferred claim status for Fair Harbor claims per K.Becker request and review related Court docket entries(.7); email correspondence with M.Araki (.1) |
| TERRI MARSHALL - MANAGER | | \$185.00 | 1/24/2014 | 0.4 | \$74.00 | Review file re various form W8 received (.2); telephone with M Araki re forms to apply to claims (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/26/2014 | 1.0 | \$210.00 | Prep corresp to T Feil, re timing, clams buyers W9s (.2); prep corresp to S Cohen re inquiries for add'l review (.4); prep coresp to R Higgins re B Smith inquiry re interest (.4) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/26/2014 | 0.3 | \$63.00 | Emails from/to T Feil re distribution, new Effective Date |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|-----------|-------|------------|--|
| WRG Case Administration | | | | | | |
| DEBRA CHOULOCK - CAS | | \$45.00 | 1/27/2014 | 0.2 | \$9.00 | Process 3 pieces of mail returned by USPS with change of address |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/27/2014 | 0.4 | \$44.00 | Review multiple emails from S Cohen & M Araki re: Undisputed Claims mailing and handling of incoming call inquiries / email requests. |
| JAMES MYERS - CAS | | \$65.00 | 1/27/2014 | 0.2 | \$13.00 | Review FedEx package from Rust Consulting (.1); email exchange w/ M John & J Conklin re claims data (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/27/2014 | 0.7 | \$147.00 | Conf call w/Grace Team, R Higgins, Blackstone re review for distribution prep, status, funds flow |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/27/2014 | 0.2 | \$42.00 | Follow up call with S Scarlis/R Higgins re claims resolution process for PwC |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/27/2014 | 0.8 | \$168.00 | Call with T Feil re undisputed claims and W9s |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/27/2014 | 0.9 | \$189.00 | Telephone from M Jones/K&E re service parties for Plan Solicitation (.1); research count and response (.7); telephone from M Jones re limiting notice to 2002 only (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/27/2014 | 2.0 | \$420.00 | Emails from/to S Cohen re Daca and Fair Harbor claims transfer research requests (.5); emails with T Feil and S Fritz re emergence payment timing, distribution prep (.5); emails to/from T Feil re S Scarlis inquiry re SAS 70 and alt docs available (.5); emails with T Feil re W8/W9 data (.5) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/27/2014 | 2.0 | \$420.00 | Analysis of corresp and files re distribution planning |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/27/2014 | 0.2 | \$33.00 | Telephone with Freda of T R MOORE & ASSOCIATES INC at (423) 266-6118 / RE: creditor inquiry regarding Undisputed Claims Notice and Exhibit and estimated distribution date. Provided general information and confirmed distribution amount as requested. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/27/2014 | 0.1 | \$16.50 | Provide Call Center support for 1/27/14 web/email/CC creditor inquiries; email correspondence with project team and/or creditors re: same. |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/27/2014 | 0.2 | \$39.00 | eMail exchanges with noticing analyst and data manager re processing claims received from Rust Consulting via CD |
| SHIRLEY PZYNSKI - CAS | | \$45.00 | 1/27/2014 | 0.2 | \$9.00 | Process 4 W9 forms |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/27/2014 | 0.2 | \$22.00 | Telephone with Ross of United Way of the Ohio Valley at (270) 684-0668 / RE: creditor inquiry regarding Undisputed Claims Notice and Exhibit and estimated distribution date. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/27/2014 | 0.4 | \$44.00 | Complete research of transferred claim status for Fair Harbor claims per K.Becker request and review related Court docket entries (.3); email correspondence with M.Araki (.1) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/27/2014 | 0.2 | \$22.00 | Telephone with Jim of Calcasieu Mechanical Contractors RE: creditor inquiry re Undisputed Claims Notice and Exhibit and estimated distribution date. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/27/2014 | 0.4 | \$44.00 | Analysis of 2 creditor correspondence re Undisputed Claims Exhibits (.1); prep responses to 8 creditor inquiries re Undisputed Claims Exhibits (.1); email correspondence with M.Araki, Call Center, document imaging team (.2) |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|-----------|-------|------------|--|
| WRG Case Administration | | | | | | |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/27/2014 | 0.2 | \$22.00 | Post new docket entries to DRTT |
| AIRGELOU ROMERO - CebuEmp | | \$95.00 | 1/28/2014 | 0.3 | \$28.50 | Review Court docket Nos 31636-31647, categorize each new docket entry and flag for further action and follow up |
| EDMUNDO TAYO - CebuEmp | | \$95.00 | 1/28/2014 | 0.2 | \$19.00 | Audit categorization updates related to Court Docket Nos. 31637-31639, 31642,31644-31647 |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/28/2014 | 0.2 | \$22.00 | Telephone with Gary Tackett at (410) 876-0196 / RE: request for an update on when the next distribution checks are expected to be mailed. |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/28/2014 | 0.2 | \$22.00 | Telephone with Janet Johnson of City of Olathe at (913) 971-9311 / RE: Undisputed Claims Notice and Exhibit received and filing a proof of claim. Directed her to website for verification of distribution amounts and blank POC form. |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/28/2014 | 0.2 | \$22.00 | Telephone with Rich at (630) 986-9590 / RE: Undisputed Claims Notice and Exhibit received and filing a proof of claim. |
| ERIC GILHOI - CAS | | \$75.00 | 1/28/2014 | 0.2 | \$15.00 | Emails from/to Cassman re W9 processing |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/28/2014 | 0.7 | \$147.00 | Multiple calls with R Higgins re distribution and various claims handling |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/28/2014 | 0.4 | \$84.00 | Calls with T Feil re W9 issues, L Esayian certification request for asbestos PD payees |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/28/2014 | 0.8 | \$168.00 | Emails from/to S Cohen re Call Center inquiries re Ntc Undisp Exhibit (.4); with S Fritz re wires and Wells account (.2) and with T Feil re Wells account and W9s (.2) |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/28/2014 | 0.2 | \$33.00 | Discussion with S Cohen re: incoming creditor inquiries related to Notice of Undisputed Claims Exhibit. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/28/2014 | 0.3 | \$49.50 | Provide Call Center support for 1/28/14 web/email/CC creditor inquiries; email correspondence with project team and/or creditors re: same. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/28/2014 | 0.3 | \$49.50 | Telephone with Anton Volovsek at (208) 983-3663 / RE: questions re the Notice Of Filing of Undisputed Claims Exhibit received; issue with his filed POC was previously expunged per an Order at dkt 17535 (.2); forwarded Anton's request for a return phone call from counsel to M Araki (.1) |
| SHIRLEY PZYNSKI - CAS | | \$45.00 | 1/28/2014 | 0.1 | \$4.50 | Process 1 W9 form |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/28/2014 | 0.1 | \$11.00 | Telephone with Linda Carucio RE: creditor inquiry re Undisputed Claims Notice and Exhibit and estimated distribution date. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/28/2014 | 0.2 | \$22.00 | Discussion with M.Booth re: incoming creditor inquiries related to Notice of Undisputed Claims Exhibit |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/28/2014 | 0.1 | \$11.00 | Telephone with Creditor RE: creditor inquiry re ZAI claim. Provided general information from approved Call Center script. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/28/2014 | 0.1 | \$11.00 | Email with David Palmisano of Deutsche Bank at david.palmisano@db.com RE: creditor inquiry regarding previously submitted change of address request. |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|-----------|-------|------------|--|
| WRG Case Administration | | | | | | |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/28/2014 | 0.1 | \$11.00 | Email to M Araki re David Palmisano of Deutsche Bank at david.palmisano@db.com RE: additional inquiry re previously change of address request and transferred claim. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/28/2014 | 0.2 | \$22.00 | Post new docket entries to DRTT |
| EDMUNDO TAYO - CebuEmp | | \$95.00 | 1/29/2014 | 0.1 | \$9.50 | Audit categorization updates related to Court Docket No. 31648 |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/29/2014 | 0.2 | \$22.00 | Telephone with Charles Wambua at (443) 627-6870 / RE: Undisputed Claims Notice and Exhibit received and change of address. Directed him to website for review of Exhibit and provided direction for requesting a change of address if necessary. |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/29/2014 | 0.3 | \$33.00 | Audit entry of data for W9 Forms; update W9 processing tool |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/29/2014 | 0.9 | \$189.00 | Conf call with Grace team, R Higgins and Blackstone re review undisputed claims exhibit |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/29/2014 | 1.3 | \$273.00 | Multiple emails to/from Call Center re creditor inquiries - Ntc of Undisputed Claims Exhibit in anticipation of distribution |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/29/2014 | 1.0 | \$210.00 | Work with T Feil re W9 email for R Higgins (.3); prep email to R Higgins (.4); prep email to T Feil re add'l items to confirm (.3) |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/29/2014 | 0.1 | \$16.50 | Telephone with Brooke Poffel at (212) 373-2237 / RE: request for removal from service list. Caller will email wrgraceinfo@bmcgroup.com |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/29/2014 | 0.1 | \$16.50 | Telephone with Brian Marcus of Morgan Stanley at (212) 761-2499 / RE: returned call and VM. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/29/2014 | 0.2 | \$33.00 | Provide Call Center support for 1/29/14 web/email/CC creditor inquiries; email correspondence with project team and/or creditors re: same. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/29/2014 | 0.2 | \$33.00 | Discussion with S Cohen re: incoming creditor inquiries related to transferred claims and research re: claim status. |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/29/2014 | 0.1 | \$9.50 | Review Court Docket Nos. 31648-31653; categorize each new docket entry and flag for further action and follow up |
| SHIRLEY PZYNSKI - CAS | | \$45.00 | 1/29/2014 | 0.8 | \$36.00 | Process 86 pieces of returned mail and record to Notice System |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/29/2014 | 0.3 | \$33.00 | Discussion with M.Booth re: incoming creditor inquiries related to transferred claims and research re: claim status (.2); email correspondence with M.Booth re: claim database updates required (.1) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/29/2014 | 0.7 | \$77.00 | Analysis of 5 creditor correspondence re Undisputed Claims Exhibits (.3); prep responses to 5 creditor inquiries re Undisputed Claims Exhibits (.2); email correspondence with M.Araki, Call Center (.2) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/29/2014 | 0.3 | \$33.00 | Update claims database per creditor change of address requests received by BMC on 1/29/14 (.2); email correspondence with M.Araki (.1) |
| TERRI MARSHALL - MANAGER | | \$185.00 | 1/29/2014 | 0.2 | \$37.00 | Call with M Araki to discuss claim transfer agents with known address changes not reflected via COA on docket, action to resolve. |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|-----------|-------|------------|---|
| WRG Case Administration | | | | | | |
| AIRGELOU ROMERO - CebuEmp | | \$95.00 | 1/30/2014 | 0.3 | \$28.50 | Review Court docket Nos 31654-31656,31658-31668 categorize each new docket entry and flag for further action and follow up |
| EDMUNDO TAYO - CebuEmp | | \$95.00 | 1/30/2014 | 0.2 | \$19.00 | Audit categorization updates related to Court Docket Nos. 31654-31656, 31658-31668 |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/30/2014 | 0.2 | \$22.00 | Telephone with Chris Ford at (443) 510-3153 / RE: Undisputed Claims Notice and Exhibit received. Directed caller to website for review of Exhibit and addressed additional general questions. |
| JAMES MYERS - CAS | | \$65.00 | 1/30/2014 | 0.1 | \$6.50 | Review & respond to email from M Araki re 1-31-14 service prep |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/30/2014 | 0.7 | \$147.00 | Conf Call with Grace Team, R Higgins and Blackstone re distribution prep |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/30/2014 | 1.5 | \$315.00 | Work with Call Center re inquiries from claims buyers, creditors re Undisp Claims Exhibit, distribution payments, submission of late W9s |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/30/2014 | 0.9 | \$189.00 | Work with Webpages re updates to BMC webpage re Undisputed Claims Exhibit |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/30/2014 | 1.1 | \$231.00 | Multiple emails and calls with Grace Team and R Higgins re amended undisputed claims exhibit |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/30/2014 | 0.1 | \$16.50 | Provide Call Center support for 1/30/14 web/email/CC creditor inquiries; email correspondence with project team and/or creditors re: same. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/30/2014 | 0.1 | \$16.50 | Telephone with Dale of Delta American at (225) 925-2260 / RE: creditor inquiry re Undisputed Claims Notice and Exhibit and estimated distribution date. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/30/2014 | 0.1 | \$16.50 | Telephone with Bob Vans at (714) 402-1247 / RE: returned call per caller request |
| SHIRLEY PZYNSKI - CAS | | \$45.00 | 1/30/2014 | 0.5 | \$22.50 | Process original W9 forms received to archive |
| SHIRLEY PZYNSKI - CAS | | \$45.00 | 1/30/2014 | 0.1 | \$4.50 | Process 2 W9 forms |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/30/2014 | 0.1 | \$11.00 | Telephone with Elaine Scrivens at (662) 303-7780 / RE: Called Ms. Scrivens per her request regarding ZAI claim. Provided general information as directed, no follow-up required. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/30/2014 | 1.4 | \$154.00 | Analysis of 8 creditor correspondence re Undisputed Claims Exhibits (.4); prep responses to 8 creditor inquiries re Undisputed Claims Exhibits (.4); review related claim data (.2); prepare requested documentation (.2); email correspondence with M.Araki (.2) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/30/2014 | 0.2 | \$22.00 | Post new docket entries to DRTT |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/30/2014 | 0.7 | \$77.00 | Begin research of claim status for Debt Acquisition Company of America claims per M.Araki direction re: inquiry recently received by Call Center and review related Court docket entries(.6); email correspondence with M.Araki (.1) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/30/2014 | 0.5 | \$55.00 | Update claims database per M.Araki direction re: creditor change of address requests and recently received W9 forms (.4); email correspondence with M.Araki (.1) |
| AIRGELOU ROMERO - CebuEmp | | \$95.00 | 1/31/2014 | 0.1 | \$9.50 | Review Court docket Nos 31669-31670 categorize each new docket entry and flag for further action and follow up |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|-----------|-------|------------|--|
| WRG Case Administration | | | | | | |
| BARBARA COLBY - CAS | | \$55.00 | 1/31/2014 | 0.2 | \$11.00 | Process returned mail (.1) and archive case correspondence (.1) |
| DEBRA CHOULOCK - CAS | | \$45.00 | 1/31/2014 | 0.2 | \$9.00 | Process 3 pieces of mail returned by USPS with change of address |
| EDMUNDO TAYO - CebuEmp | | \$95.00 | 1/31/2014 | 0.1 | \$9.50 | Audit categorization updates related to Court Docket Nos. 31669-31670 |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/31/2014 | 0.3 | \$33.00 | Audit entry of data for W9 Forms; update W9 processing tool |
| JAMES MYERS - CAS | | \$65.00 | 1/31/2014 | 0.2 | \$13.00 | Ntc File Amended Exh: analysis of service docs (.1); email with PM, Data and service group re service (.1) |
| JAMES MYERS - CAS | | \$65.00 | 1/31/2014 | 0.4 | \$26.00 | Ntc File Amend Exh: Set up Noticing System/Production Folder and Noticing Instructions (.1); prep electronic doc-as-served (.1); email with data analyst re populating MF (.1); review Production sample document (.1) |
| JAMES MYERS - CAS | | \$65.00 | 1/31/2014 | 0.2 | \$13.00 | Prep draft of Dcl of Svc - Ntc File Amend Exh |
| MABEL SOTO - CAS | | \$45.00 | 1/31/2014 | 0.1 | \$4.50 | Prep Transfer Notice USB AG, STAMFORD BRANCH re: Dkt 31689; and Transfer Notice SHELDON H SOLOW re: Dkt 31689 for service |
| MABEL SOTO - CAS | | \$45.00 | 1/31/2014 | 0.2 | \$9.00 | ECF filing Transfer Notice SHELDON H SOLOW re: Dkt 31689 |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/31/2014 | 1.3 | \$273.00 | Conf calls with B Epstein re updated employee addresses for VSPP (.2); research b-Linx (.4); prep list of addresses (.5); further call with B Epstein re results (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/31/2014 | 1.8 | \$378.00 | Telephone from R Hehner/K&E re Ntc of Effective Date and research re prior services (.3); telephone with T Feil re publicist (.2); research prior services of Plan related docs (1.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/31/2014 | 1.8 | \$378.00 | Email to Webpages re update for Amended Claims Exhibit, Ntc of Satisfaction of Plan (.7); work with Notice Group re service of Amended Undisp Claims Exhibit Ntc (1.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/31/2014 | 1.4 | \$294.00 | Emails with T Marshall re inserts for check payment letters (.5); with T Feil and S Fritz re timing for payments, Wells Fargo acct, wire (.9) |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/31/2014 | 0.1 | \$16.50 | Telephone with Eric at (302) 324-3223 / RE: creditor inquiry re Undisputed Claims Notice and Exhibit and estimated distribution date. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/31/2014 | 0.1 | \$16.50 | Telephone with Harry at (201) 930-1204 / RE: creditor inquiry re Undisputed Claims Notice and Exhibit and estimated distribution date. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/31/2014 | 0.4 | \$66.00 | Semi-monthly conference call with S Cohen re: W9 processing, Call Center issues, recent pleadings affecting claims, b-Linx updates and issues related to claims status. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/31/2014 | 0.2 | \$33.00 | Provide Call Center support for 1/31/14 web/email/CC creditor inquiries (.1); email correspondence with project team and/or creditors re: same. (.1) |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/31/2014 | 0.6 | \$99.00 | Review, research, and reply to email request from T Feil re request for DRTT documentation to use as a resource for creating the client summary for S Scarlis (.3); provide PDF copies of sample filings used for database updates (.3). |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|-----------|-------|------------|---|
| WRG Case Administration | | | | | | |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/31/2014 | 0.3 | \$58.50 | Review email exchanges with Martha Araki re Notice of Amended Undisputed Claims Exhibit forwarded to NoticeGroup for production and service (.1); communication with noticing analysts re service deadline and fulfillment (.2) |
| SHIRLEY PZYNSKI - CAS | | \$45.00 | 1/31/2014 | 0.1 | \$4.50 | Process original W9 forms received to archive |
| SHIRLEY PZYNSKI - CAS | | \$45.00 | 1/31/2014 | 0.1 | \$4.50 | Process returned mail |
| SHIRLEY PZYNSKI - CAS | | \$45.00 | 1/31/2014 | 1.0 | \$45.00 | Process 125 pieces of returned mail and record to Notice System |
| SHIRLEY PZYNSKI - CAS | | \$45.00 | 1/31/2014 | 0.1 | \$4.50 | Process original W8 forms received to archive |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/31/2014 | 0.4 | \$44.00 | Semi-monthly conference call with M.Booth re: W9 processing, DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/31/2014 | 0.6 | \$66.00 | Analysis of 3 creditor correspondence re Undisputed Claims Exhibits (.2); prep responses to 3 creditor inquiries re Undisputed Claims Exhibits (.1); prepare requested documentation (.2); email correspondence with M.Araki (.1) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/31/2014 | 0.6 | \$66.00 | Complete research of claim status for Debt Acquisition Company of America claims per M.Araki direction re: inquiry recently received by Call Center and review related Court docket entries(.5); email correspondence with M.Araki (.1) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/31/2014 | 0.1 | \$11.00 | Telephone with J F Duran at (781) 933-4343 / RE: creditor inquiry regarding Undisputed Claims Notice and Exhibit and estimated distribution date |
| TERRI MARSHALL - MANAGER | | \$185.00 | 1/31/2014 | 0.3 | \$55.50 | Review email from M Araki re distribution cover letters (.1); review files re cover letters and forward to M Araki (.2) |
| TERRI MARSHALL - MANAGER | | \$185.00 | 1/31/2014 | 0.5 | \$92.50 | Review email from M Araki re request for add'l distribution letters from counsel (.1); review files re add'l cover letters (.3), and forward to Martha for review. (.1) |
| AIRGELOU ROMERO - CebuEmp | | \$95.00 | 2/1/2014 | 0.4 | \$38.00 | Review Court docket Nos 31671-31679,31681-31687,31690,31692-31693, categorize each new docket entry and flag for further action and follow up |
| MYRTLE JOHN - MANAGER | | \$195.00 | 2/1/2014 | 0.1 | \$19.50 | Email inquiry from M Araki re enclosures with distribution |
| TERRI MARSHALL - MANAGER | | \$185.00 | 2/2/2014 | 0.5 | \$92.50 | Review email from M Araki re distribution process, issues (.1); review files re process documents, issues for review (.3); forward to M Araki with add'l info (.1) |
| ELLEN DORS - REC_TEAM | | \$110.00 | 2/3/2014 | 0.3 | \$33.00 | Review email from M Araki, BMC website and recently served documents in preparation of incoming call inquiries. |
| ELLEN DORS - REC_TEAM | | \$110.00 | 2/3/2014 | 0.1 | \$11.00 | Telephone with John at (708) 205-2991 / RE: How to submit a change of address. |
| ELLEN DORS - REC_TEAM | | \$110.00 | 2/3/2014 | 0.1 | \$11.00 | Telephone with Teresa Malloy of South Eastern Machining at (864) 947-6875 / RE: Verification of receipt of W9 form. |
| JAMES MYERS - CAS | | \$65.00 | 2/3/2014 | 0.1 | \$6.50 | Review & respond to email from M Araki re distribution and requesting creation of requisite Mail Files; prep Mail Files as directed |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|----------|-------|-------------|--|
| WRG Case Administration | | | | | | |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 2/3/2014 | 1.0 | \$210.00 | Multiple emails with several claims buyers re W9 issues and resolution for distribution |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 2/3/2014 | 1.1 | \$231.00 | Multiple emails with T Feil, S Fritz re Wells ready for distribution, incoming wire status |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 2/3/2014 | 1.4 | \$294.00 | Multiple emails with Cassman re claims buyer issues |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 2/3/2014 | 0.8 | \$168.00 | Work with R Hehner re notice of effective date |
| MIKE BOOTH - MANAGER | | \$165.00 | 2/3/2014 | 0.1 | \$16.50 | Telephone with Glen Bruce at (409) 656-5612 / RE: creditor inquiry regarding Amended Undisputed Claims Notice he received in the mail. |
| MIKE BOOTH - MANAGER | | \$165.00 | 2/3/2014 | 0.1 | \$16.50 | Provide Call Center support for 2/03/14 web/email/CC creditor inquiries; email correspondence with project team and/or creditors re: same. |
| MIKE BOOTH - MANAGER | | \$165.00 | 2/3/2014 | 0.1 | \$16.50 | Telephone with Margaret of Port Authority at (212) 435-8000 / RE: creditor inquiry regarding Amended Undisputed Claims Notice she received in the mail. |
| MIKE BOOTH - MANAGER | | \$165.00 | 2/3/2014 | 0.2 | \$33.00 | Discussion with S Cohen re: Call Center inquiries related to submission of W9 forms and upcoming distribution. |
| MYRTLE JOHN - MANAGER | | \$195.00 | 2/3/2014 | 0.3 | \$58.50 | Multiple email exchanges with M Araki re distribution (.2); review email and attachments from T Marshall re distribution processes (.1) |
| SHIRLEY PZYNSKI - CAS | | \$45.00 | 2/3/2014 | 1.5 | \$67.50 | Process 214 pieces of returned mail and record to Notice System |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 2/3/2014 | 1.7 | \$187.00 | Analysis of 9 creditor correspondence re Undisputed Claims Exhibits (.5); prep responses to 9 creditor inquiries re Undisputed Claims Exhibits (.4); review related claim and W9 data (.4); email correspondence with M.Araki (.2); discussion with M.Booth (.2) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 2/3/2014 | 0.4 | \$44.00 | Update claims database per creditor change of address requests received 2/3/14 and filed on Court docket on 1/31/14(.2); email correspondence with creditor, M.Araki (.2) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 2/3/2014 | 0.1 | \$11.00 | Telephone with Mrs. Woodruff RE: creditor inquiry re Undisputed Claims Notice and Exhibit and estimated distribution date. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 2/3/2014 | 0.2 | \$22.00 | Post new docket entries to DRTT |
| TERRI MARSHALL - MANAGER | | \$185.00 | 2/3/2014 | 0.5 | \$92.50 | Call with M Araki re updated check run processes implemented for new accounts |
| Total: | | | | 122.4 | \$19,930.00 | |

WRG Data Analysis

| | | | | | | |
|----------------------------|--|----------|----------|-----|----------|---|
| JOY DELA CRUZ - CebuEmp | | \$65.00 | 1/2/2014 | 2.0 | \$130.00 | Review and Input data for (22) W9 Forms |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/2/2014 | 0.3 | \$49.50 | Discussion with S Cohen re: ongoing W9 input and audit and revised protocols regarding data capture of address information. |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/2/2014 | 2.0 | \$190.00 | Review data input for 30 W9 forms and revise as needed |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/2/2014 | 0.3 | \$33.00 | Discussion with M.Booth re: ongoing W9 input and audit and revised protocols regarding data capture of address information |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/3/2014 | 0.2 | \$22.00 | Discussion with M Booth re: ongoing W9 input and audit and required data base updates |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|------------------------------|-----------------|-------------|----------|-------|------------|--|
| WRG Data Analysis | | | | | | |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/3/2014 | 0.9 | \$99.00 | Review process documentation and email correspondence in preparation for performing audit of received W-9 documents. |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/3/2014 | 3.3 | \$363.00 | Audit entry of data for W9 Forms; update W9 processing tool (2.9). Discussion with S Cohen re: COA issues identified (.4). |
| ERIN KRAMER - CAS | | \$65.00 | 1/3/2014 | 0.1 | \$6.50 | QC 1 W9 form for processing to claims database. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/3/2014 | 2.3 | \$345.00 | Review/audit of report data queries for generation of undisputed claims report (.7). Audit each report query and verify it is pulling the correct data points (1.6). |
| JOY DELA CRUZ - CebuEmp | | \$65.00 | 1/3/2014 | 0.5 | \$32.50 | Review and input data for (5) W9 Forms |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/3/2014 | 0.2 | \$33.00 | Discussion with E Dors re: ongoing W9 input and audit and required database updates |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/3/2014 | 0.8 | \$88.00 | Audit W9 docketing to review records with updated process, tracking and flags (.2); revise W-9 records per audit (.2); discussion with E.Dors re: creditor name/address issues (.4) |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/6/2014 | 4.0 | \$440.00 | Audit entry of data for W9 Forms; update W9 processing tool (3.7). Discussion with M Booth re: COA issues identified (.3). |
| ERIN KRAMER - CAS | | \$65.00 | 1/6/2014 | 0.1 | \$6.50 | QC 3 W9 forms for processing to claims database. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/6/2014 | 0.5 | \$75.00 | Review of amended schedule records to verify all appropriate record updates were executed as per M Araki. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/6/2014 | 0.3 | \$49.50 | Discussion with E Dors re: COA issues identified during W-9 audit review and required database updates related to same. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/6/2014 | 0.2 | \$33.00 | Discussion with S Cohen re: data entry and audit performed on recently received W9 forms. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/6/2014 | 0.2 | \$22.00 | Discussion with M.Booth re: data entry and audit performed on recently received W9 forms |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/6/2014 | 0.1 | \$11.00 | Email correspondence with M.Araki re: W9 forms submitted by claims transfer agent and required analysis, W9 processing database tool updates |
| DOROTHY SARIGUMBA - CebuEmp | | \$65.00 | 1/7/2014 | 3.5 | \$227.50 | Input data for 59 W9 forms |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/7/2014 | 2.0 | \$220.00 | Audit entry of data for W9 Forms (1.3); update W9 processing tool. (.7) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/7/2014 | 0.4 | \$44.00 | Discussion with E.Dors re: audit of W9 forms and change of address updates required (.2); perform additional revisions to process documentation (.1); email correspondence with data entry team (.1) |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/8/2014 | 0.3 | \$33.00 | Discussion with M Booth re: ongoing W9 input and audit and required data base updates |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/8/2014 | 3.5 | \$385.00 | Audit entry of data for W9 Forms (2.2); update W9 processing tool. (1.3) |
| ERIN KRAMER - CAS | | \$65.00 | 1/8/2014 | 0.1 | \$6.50 | Review 1 Piece of Correspondence for Processing to Claims Database. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/8/2014 | 0.7 | \$105.00 | Prep updated Class 7A distribution claims report (.5). Export to Excel (.1) and forward to M Araki. (.1) |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/8/2014 | 0.3 | \$49.50 | Discussion with E Dors re: ongoing W9 input and audit and required data base updates re: same. |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|------------------------------|-----------------|-------------|-----------|-------|------------|--|
| WRG Data Analysis | | | | | | |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/8/2014 | 0.3 | \$33.00 | Review progress of data entry/audit of W9 forms (.2); email correspondence with M.Araki (.1) |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/9/2014 | 1.2 | \$132.00 | Audit entry of data for W9 Forms; update W9 processing tool. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/9/2014 | 0.6 | \$66.00 | Audit W9 docketing to review records with updated process, tracking and flags (.4); revise W-9 records per audit (.2) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/10/2014 | 1.1 | \$165.00 | Generate updated Undisputed claims report (1.0). Forward to M Araki (.1) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/10/2014 | 0.7 | \$77.00 | Audit W9 docketing to review records with updated process, tracking and flags (.3); revise W-9 records per audit (.3); email correspondence with M.Araki (.1) |
| JOY DELA CRUZ - CebuEmp | | \$65.00 | 1/11/2014 | 1.0 | \$65.00 | Review and input data for (9) W9 Forms |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/13/2014 | 0.7 | \$77.00 | Audit W9 docketing to review records with updated process, tracking and flags (.3); revise W-9 records per audit (.2); email correspondence with M.Araki, Cebu team (.2) |
| ERIN KRAMER - CAS | | \$65.00 | 1/14/2014 | 0.1 | \$6.50 | QC 4 W9 forms for processing to claims database. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/14/2014 | 0.2 | \$33.00 | Discussion with S Cohen re: ongoing audit of W9 forms and issues identified by data entry team. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/14/2014 | 0.1 | \$16.50 | Review of 1/14 daily Image Scan Tracking report re: W9 data input assignments for team. |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/14/2014 | 0.8 | \$76.00 | Review incomplete/missing W9 forms for missing data (.4) and revise (.4) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/14/2014 | 1.8 | \$198.00 | Analyze W9 forms requiring Level 2 level review (1.1); revise W-9 records per analysis (.6); email correspondence with M.Araki (.1) |
| DOROTHY SARIGUMBA - CebuEmp | | \$65.00 | 1/15/2014 | 1.5 | \$97.50 | Input data for 6 W9 forms |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/15/2014 | 0.3 | \$33.00 | Analyze W9 forms requiring Level 2 level review (.2); email correspondence with M.Araki (.1) |
| ERIN KRAMER - CAS | | \$65.00 | 1/16/2014 | 0.1 | \$6.50 | QC 3 W9 forms for processing to claims database. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/16/2014 | 0.1 | \$16.50 | Review of 1/16 daily Image Scan Tracking report re: W-9 data input assignments for team. |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/16/2014 | 0.3 | \$28.50 | Review data input for 4 W9 forms and revise as needed |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/16/2014 | 1.7 | \$187.00 | Analyze W9 forms requiring Level 2 level review (1.2); revise W-9 records per analysis (.4); email correspondence with M.Araki (.1) |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/17/2014 | 1.7 | \$187.00 | Audit entry of data for W9 Forms; update W9 processing tool(1.5). Discussion with M Booth re: COA issues identified (.2). |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/17/2014 | 1.3 | \$195.00 | Verify current counts of undisputed parties and additional notice parties for mailing of distribution notice. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/17/2014 | 0.5 | \$75.00 | Review/discuss distribution prep and time lines with M Araki. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/17/2014 | 1.5 | \$225.00 | Updated selected undisputed claims data in bLinx as per M Araki review of claims to be paid a distribution. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/17/2014 | 1.3 | \$195.00 | Generate current backup image of undisputed claims flagged for distribution (1.0). Archive to network folder (.3) |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|------------------------------|-----------------|-------------|-----------|-------|------------|--|
| WRG Data Analysis | | | | | | |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/17/2014 | 1.6 | \$264.00 | Analyze W9 forms requiring higher level review (.6); revise W-9 records per analysis (.3); discussion with S Cohen re: issues identified (.4); discussion with E Dors re: issues identified (.3) |
| NOREVE ROA - CebuEmp | | \$95.00 | 1/17/2014 | 0.2 | \$19.00 | Review data input for 3 W9 forms and revise as needed |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/17/2014 | 2.4 | \$264.00 | Analyze W9 forms requiring Level 2 level review (1.3); revise W-9 records per analysis (.6); discussion with M.Booth re: issues identified (.4); email correspondence with M.Araki (.1) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/18/2014 | 1.8 | \$270.00 | Update claims data as per M Araki to generate additional split claims and update selected amount records. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/18/2014 | 2.2 | \$330.00 | Generate updated draft of distribution detail review report (2.1). Forward to M Araki for review (.1) |
| DAPHNE ESTORNINOS - CebuEmp | | \$75.00 | 1/20/2014 | 1.0 | \$75.00 | Review W9 data to capture creditor remittance addresses per S Cohen/M.Araki request |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/20/2014 | 2.5 | \$275.00 | Audit entry of data for W9 Forms; update W9 processing tool (2.0). Discussion with M Booth re: COA issues identified (.5). |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/20/2014 | 1.2 | \$180.00 | Prep and upload new Blackstone data file into Distribution database. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/20/2014 | 1.8 | \$270.00 | Generate new split claims as per Blackstone data file (1.0). Create amount and interest records for new split claims. (.8) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/20/2014 | 1.5 | \$225.00 | Update claims data as per M Araki review/audit of distribution eligible claims. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/20/2014 | 1.0 | \$150.00 | Generate updated draft of distribution detail review report (.9). Forward to M Araki for review (.1) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/20/2014 | 1.2 | \$180.00 | Generate updated draft of Undisputed claims detail report (1.1). Forward to M Araki for review (.1) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/20/2014 | 1.1 | \$165.00 | Update claims data as per M Araki (.3). Generate additional split claims and update selected amount records (.8) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/20/2014 | 1.2 | \$180.00 | Generate new draft of Undisputed claims detail report (1.1). Forward to M Araki for review (.1) |
| MARISTAR GO - CebuEmp | | \$95.00 | 1/20/2014 | 1.8 | \$171.00 | Audit W9 data review for capture of creditor remittance addresses per S Cohen/M.Araki request |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/20/2014 | 1.3 | \$214.50 | Analyze W9 forms requiring higher level review (.5); revise W-9 records per analysis (.3); discussion with S Cohen re: issues identified (.2); discussion with E Dors re: issues identified (.3) |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/20/2014 | 1.5 | \$292.50 | W-9 audit/review: analysis of W-9 audit documentation (.3); calls with S Cohen re audit process (.2); begin audit of W-9's processed (1.0) |
| NIEL FLORITA - CebuEmp | | \$75.00 | 1/20/2014 | 1.0 | \$75.00 | Review W9 data to capture creditor remittance addresses per S Cohen/M.Araki request |
| REYNANTE DELA CRUZ - CebuEmp | | \$95.00 | 1/20/2014 | 1.2 | \$114.00 | Populate MailFile 55033 with APs for todays scheduled mailings |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|---------------------------------|-----------------|-------------|-----------|-------|------------|--|
| WRG Data Analysis | | | | | | |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/20/2014 | 3.7 | \$407.00 | Analyze W9 forms requiring Level 2 level review (2.4); revise W-9 records per analysis (.9); discussion with M.John (.2); email correspondence with M.Araki, M.Booth, Cebu team (.2) |
| ERIN KRAMER - CAS | | \$65.00 | 1/21/2014 | 0.1 | \$6.50 | QC 2 W9 forms for processing to claims database. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/21/2014 | 2.4 | \$360.00 | Update undisputed claims source data as per M Araki review/audit. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/21/2014 | 1.8 | \$270.00 | Generate final iterations of Undisputed claims report for filing. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/21/2014 | 1.2 | \$180.00 | Generate new/updated distribution detail report (.8). Export to Excel (.3) and forward to M Araki for review (.1) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/21/2014 | 1.3 | \$195.00 | Generate returned W9 detail report with review and audit data included. (1.0). Export to Excel (.2) and forward to M Araki. (.1) |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/21/2014 | 0.2 | \$33.00 | Discussion with S Cohen re: W9 audit completed and additional claim database updates required related to distribution address data. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/21/2014 | 0.1 | \$16.50 | Review of 1/21 daily Image Scan Tracking report re: W-9 data input assignments for team. |
| REYNANTE DELA CRUZ - CebuEmp | | \$95.00 | 1/21/2014 | 0.2 | \$19.00 | Update General Info page for WRGrace website |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/21/2014 | 0.7 | \$77.00 | Perform additional creditor matrix updates related to distribution addresses provided on W9 forms (.4); discussion with M.Booth (.2); email correspondence with M.Araki (.1) |
| VINCENT NACORDA - CebuEmp | | \$75.00 | 1/21/2014 | 1.3 | \$97.50 | Manual clean-up (.5), prepare parties (.5) and populate (.3) to MF55042. |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/22/2014 | 0.7 | \$77.00 | Audit Distribution Addresses added to CCRT and linked to claims (.3). Update notes in W9 tool (.4) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/22/2014 | 2.7 | \$405.00 | Generate custom undisputed claims report with payee and W9 detail (2.2). Export to Excel (.4) and forward to M Araki for review (.1) |
| JACQUELINE CONKLIN - SR_ANALYST | | \$95.00 | 1/22/2014 | 0.1 | \$9.50 | Update mail file data to master service list. |
| JESSICA BANG - CAS | | \$55.00 | 1/22/2014 | 0.7 | \$38.50 | Design check template.for BMC Group ITF WR Grace account (6); emails to/from S Fritz re confirmation of template approval from bank (.1) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/23/2014 | 1.1 | \$165.00 | Review of claims split in Blackstone file to verify all split claims contain zero amounts. |
| JACQUELINE CONKLIN - SR_ANALYST | | \$95.00 | 1/23/2014 | 0.1 | \$9.50 | Update return mail to b-Linx. |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/23/2014 | 0.2 | \$39.00 | Call with M Araki re final audit of W9 and distribution database |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/23/2014 | 5.1 | \$994.50 | Review W9 report, and audit address and tax information in distribution database |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/24/2014 | 2.2 | \$330.00 | Author new report template for Distribution payee details. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/24/2014 | 1.8 | \$270.00 | Generate first draft of Distribution payee detail report (1.4). Export to Excel (.3) and forward to M Araki for review (.1). |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/24/2014 | 1.7 | \$357.00 | Work with G Kruse re data files for distribution prep |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|---------------------------------|-----------------|-------------|-----------|-------|------------|--|
| WRG Data Analysis | | | | | | |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/24/2014 | 1.0 | \$195.00 | eMail exchanges with M Araki re distribution withholdings and multiple IRS forms received from claim buyers (.2); research W9, W-8BEN and W-81MY (.3); eMail and call with M Araki re withholdings on distribution based on IRS forms (.5) |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/24/2014 | 5.2 | \$1,014.00 | Continued final analysis and audit re W9 and other IRS distribution forms and verifying claimants and distribution addresses, as necessary |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/24/2014 | 2.6 | \$507.00 | Final analysis and audit of additional W9 and other IRS distribution forms and verifying claimants and distribution addresses, as necessary |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/25/2014 | 3.1 | \$604.50 | Finalize audit and analysis of W9 and other tax forms in connection with distribution (3.0); email to M Araki re further items for review (.1) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/26/2014 | 1.7 | \$255.00 | Review of new Blackstone data file (.4). Prep and upload to Distribution database (1.3). |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/26/2014 | 1.1 | \$165.00 | Update Undisputed claims report template as per updates from M Araki to use Blackstone interest and distribution amounts as final amounts for Undisputed claims check amounts to calculate to the penny per R Higgins request. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/26/2014 | 1.5 | \$225.00 | Update Distribution payee detail data (.5); prep updated distribution payee detail report (.7), export to Excel (.2) and forward to M Araki (.1) |
| ERIN KRAMER - CAS | | \$65.00 | 1/27/2014 | 0.1 | \$6.50 | QC 4 W9 forms for processing to claims database. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/27/2014 | 1.0 | \$150.00 | Review of revised bank specs for positive pay file. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/27/2014 | 1.3 | \$195.00 | Author template for generating positive pay files for new revised specs (1.0). Generate sample file (.2) and forward to M Araki for testing (.1). |
| JACQUELINE CONKLIN - SR_ANALYST | | \$95.00 | 1/27/2014 | 0.1 | \$9.50 | Review and respond to correspondence with project team regarding delivery of new Rust CD containing claim information. |
| ERIN KRAMER - CAS | | \$65.00 | 1/28/2014 | 0.1 | \$6.50 | QC 1 W9 form for processing to claims database. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/28/2014 | 1.1 | \$165.00 | Prep and generate updated sample positive pay file (1.0). Forward to M Araki for review (.1) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/28/2014 | 1.7 | \$255.00 | Review audit of current Blackstone file against undisputed claims to verify payout amounts are equal (1.0). Flag all claims withheld from check run (.7). |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/28/2014 | 1.5 | \$225.00 | Review/update undisputed claims report template (.8). Verify all Blackstone check amounts are final distribution amounts (.7). |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/28/2014 | 1.7 | \$255.00 | Setup/prep of distribution/check data base for prep and upload of final check data. |
| JACQUELINE CONKLIN - SR_ANALYST | | \$95.00 | 1/28/2014 | 0.1 | \$9.50 | Update return mail to b-Linx. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/28/2014 | 0.1 | \$16.50 | Review of 1/28 daily Image Scan Tracking report re: W-9 data input assignments for team. |
| ELLEN DORS - REC_TEAM | | \$110.00 | 1/29/2014 | 0.2 | \$22.00 | Discussion with M Booth re: ongoing W9 input and audit and required database updates |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/29/2014 | 1.5 | \$225.00 | Review of current Blackstone file (.4). Generate list of claims in Blackstone file not in Undisputed report (.9). Confirm with M Araki that those claims are withheld from distribution (.2) |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|---------------------------------|-----------------|-------------|-----------|-------|------------|--|
| WRG Data Analysis | | | | | | |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/29/2014 | 1.1 | \$165.00 | Update Undisputed claims report template as per M Araki request. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/29/2014 | 1.2 | \$180.00 | Generate updated draft of Undisputed claims report after M Araki data updates. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/29/2014 | 0.8 | \$120.00 | Generate updated draft of Undisputed claims report after additional M Araki data updates. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/29/2014 | 1.3 | \$195.00 | Run updated distribution payee detail report (1.0). Export to Excel (.2) and forward to M Araki for review (.1) |
| JACQUELINE CONKLIN - SR_ANALYST | | \$95.00 | 1/29/2014 | 0.1 | \$9.50 | Migrate bankruptcy claims' images from CD to server. |
| JACQUELINE CONKLIN - SR_ANALYST | | \$95.00 | 1/29/2014 | 0.1 | \$9.50 | Extract, process, reformat bankruptcy data to migrate data to b-Linx. |
| JACQUELINE CONKLIN - SR_ANALYST | | \$95.00 | 1/29/2014 | 0.1 | \$9.50 | Review and respond to correspondence with project manager regarding the new Rust CD. |
| JACQUELINE CONKLIN - SR_ANALYST | | \$95.00 | 1/29/2014 | 0.1 | \$9.50 | Prepare and forward report of bankruptcy modified records. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/29/2014 | 0.2 | \$33.00 | Discussion with E Dors re: ongoing W9 input and audit and required database updates re: same. |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/29/2014 | 0.5 | \$97.50 | Calls with M Araki re ongoing analysis of W9 and W8 tax forms for distribution to multiple entities (.2); analysis of tax ID spreadsheet and signed forms (.3) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/29/2014 | 0.4 | \$44.00 | Analyze W9 forms requiring Level 2 level review (2); revise W-9 records per analysis (.1); email correspondence with M.Araki, E.Dors (.1) |
| ERIN KRAMER - CAS | | \$65.00 | 1/30/2014 | 0.1 | \$6.50 | QC 2 W9 forms for processing to claims database. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/30/2014 | 1.7 | \$255.00 | Review of interest and distribution amount rounding (.8). Increase rounding precision as per Blackstone data file (.9). |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/30/2014 | 0.6 | \$90.00 | Update totals section of Undisputed report (.3). Hardcode in final Blackstone amounts (.3). |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/30/2014 | 1.3 | \$195.00 | Run updated Undisputed claims report (1.2). Forward to M Araki for review. (.1) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/30/2014 | 1.6 | \$240.00 | Review/audit of returned W9 data (.9). Generate list of returned forms that were unsolicited (.6) and forward to M Araki for review (.1) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/30/2014 | 1.1 | \$165.00 | Review/audit of returned W9 data (.6). Verify all returned Tax ID numbers were updated to the claimant's b-Linx record. (.5) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/30/2014 | 1.2 | \$180.00 | Run updated Undisputed claims report after claims mailing address changes (1.1). Forward to M Araki for review (.1). |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/30/2014 | 1.1 | \$165.00 | Run updated distribution payee detail report (.8). Export to Excel (.2) and forward to M Araki for review. (.1) |
| JACQUELINE CONKLIN - SR_ANALYST | | \$95.00 | 1/30/2014 | 0.1 | \$9.50 | Update return mail to b-Linx. |
| JOY DELA CRUZ - CebuEmp | | \$65.00 | 1/30/2014 | 0.5 | \$32.50 | Review and input data for (5) W9 Forms |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/30/2014 | 0.8 | \$168.00 | Work with G Kruse re precision rounding data issue on interest and totals |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/30/2014 | 0.1 | \$16.50 | Review of 1/30 daily Image Scan Tracking report re: W-9 data input assignments for team. |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|---------------------------------|-----------------|-------------|-----------|-------|------------|--|
| WRG Data Analysis | | | | | | |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/30/2014 | 0.8 | \$88.00 | Research creditor/claim data per M.Araki regarding unsolicited W9 forms (.6); email correspondence with M.Araki (.2) |
| ERIN KRAMER - CAS | | \$65.00 | 1/31/2014 | 0.1 | \$6.50 | QC 1 W9 form for processing to claims database. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/31/2014 | 1.3 | \$195.00 | Coordinate setup and population of mail file for service of amended Distribution exhibit. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/31/2014 | 0.7 | \$105.00 | Update Undisputed claims report template (.3). Hard code in new interest and distribution values as per Blackstone updates (.4). |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/31/2014 | 1.7 | \$255.00 | Run final drafts of Undisputed claims report for filing (1.2). Generate pdf and Excel versions (.4). Forward to M Araki for review (.1). |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/31/2014 | 1.0 | \$150.00 | Generate backup image of Distribution working database and archive to network folder. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 1/31/2014 | 1.3 | \$195.00 | Run updated distribution payee detail report (.9). Export to Excel (.3) and forward to M Araki for review (.1) |
| JOY DELA CRUZ - CebuEmp | | \$65.00 | 1/31/2014 | 1.0 | \$65.00 | Update general info page for WR Grace website. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/31/2014 | 0.1 | \$16.50 | Review of 1/31 daily Image Scan Tracking report re: W-9 data input assignments for team. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/31/2014 | 0.6 | \$66.00 | Analyze W9 forms requiring Level 2 level review (2); revise W-9 records per analysis (.2); email correspondence with M.Araki, E.Dors, Cebu team (.2) |
| DOROTHY SARIGUMBA - CebuEmp | | \$65.00 | 2/1/2014 | 0.5 | \$32.50 | Input data for 3 W9 forms |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 2/1/2014 | 1.5 | \$225.00 | Generate updated distribution detail report (1.1). Export to Excel (.3) and forward to M Araki for review .1. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 2/3/2014 | 2.5 | \$375.00 | Update claims data as per M Araki review/audit (1.3). Verify all records flagged for change are updated (1.2) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 2/3/2014 | 1.5 | \$225.00 | Review M Araki comments and updates on Payee detail file. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 2/3/2014 | 1.9 | \$285.00 | Update claims payee data for selected claims as per M Araki review. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 2/3/2014 | 1.8 | \$270.00 | Generate updated Payee detail report (.7). Split claims Payees by mail files (.7). Export to Excel (.3) and forward to M Araki for review (.1). |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 2/3/2014 | 0.7 | \$105.00 | Review new iteration of Payee data updates as per M Araki review. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 2/3/2014 | 0.9 | \$135.00 | Update Payee detail data as per M Araki review. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 2/3/2014 | 1.1 | \$165.00 | Generate updated Payee detail report (.7). Export to Excel (.3) and forward to M Araki (.1). |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 2/3/2014 | 1.2 | \$180.00 | Final updates to Payee detail data as per M Araki review. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 2/3/2014 | 1.5 | \$225.00 | Generate final iteration of Payee detail report incorporating all data updates (1.1). Export to Excel (.3) and forward to M Araki (.1). |
| JACQUELINE CONKLIN - SR_ANALYST | | \$95.00 | 2/3/2014 | 0.1 | \$9.50 | Update mail file data to master service list. |
| JACQUELINE CONKLIN - SR_ANALYST | | \$95.00 | 2/3/2014 | 0.1 | \$9.50 | Update return mail to b-Linx. |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|---------------------------|-----------------|-------------|----------|-------|-------------|--|
| WRG Data Analysis | | | | | | |
| JESSICA BANG - CAS | | \$55.00 | 2/3/2014 | 0.8 | \$44.00 | Print 2000 envelopes for distribution.(.2); review emails from M Araki and G Kruse re prep for distribution (.5); discussion with E Gilhoi re distribution prep (.1) |
| VINCENT NACORDA - CebuEmp | | \$75.00 | 2/3/2014 | 0.2 | \$15.00 | Update Gen Info page in the website. |
| Total: | | | | 172.6 | \$23,704.50 | |

WRG Distribution

| | | | | | | |
|----------------------------|--|----------|-----------|-----|----------|--|
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/2/2014 | 2.0 | \$420.00 | Telephone to R Higgins re L Esayian asbestos PD recon (.2); analysis of L Esayian report re distribution (.4); analysis of Blackstone summary report re open claims vs b-Linx (1.4) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/2/2014 | 1.0 | \$210.00 | Telephone with S Fritz and Wells Fargo re distribution account bid, services available, info needed (.8); follow-up call with S Fritz re other open bank items (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/3/2014 | 0.5 | \$105.00 | Conf call with Grace, Blackstone, Higgins re distrib prep, status |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/3/2014 | 1.0 | \$210.00 | Analysis of S Scarls email re status of distrib projects (.2); prep email to S Scarls and R Higgins re BMC distribution account questions (.3); emails from/to S Scarls, R Higgins re call to discuss account questions (.2); telephone with S Fritz re Wells Fargo distrib acct set-up (.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/3/2014 | 1.8 | \$378.00 | Analysis of open claims review (1.0), update reporting (.8) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/6/2014 | 0.5 | \$105.00 | Conf Call with S Scarlis, A Arshad, L Duff, R Higgins re distribution prep |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/8/2014 | 2.0 | \$420.00 | Analysis of Blackstone data to BMC open claims reports for R Higgins |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/9/2014 | 1.7 | \$357.00 | Analysis of L/C fee issues, related claims and schedules, possible schedule amendments |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/9/2014 | 0.7 | \$147.00 | Telephone to R Higgins re research results, issues re L/C fees, amendments |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/9/2014 | 0.2 | \$39.00 | Call with M Araki re finalizing distribution process and banking arrangements |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/10/2014 | 1.3 | \$273.00 | Analysis of updated Undisputed Claims Exhibit from G Kruse (1.1); prep email to transmit to R Higgins/client (.2) |
| TINAMARIE FEIL - Principal | | \$275.00 | 1/10/2014 | 0.5 | \$137.50 | Call with Wells Fargo re account pricing, interest bearing account, fees and rates |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/13/2014 | 0.3 | \$63.00 | Telephone with R Higgins re schedule amendments, L/C research |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/13/2014 | 2.3 | \$483.00 | Review files re L/C info received from Grace (.4); review b-Linx re L/C related claims/schedules (.6); prep L/C summary for R Higgins (1.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/13/2014 | 1.3 | \$273.00 | Revise/finalize L/C Fee Summary for R Higgins (1.2); prep email transmitting summary to R Higgins for review (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/14/2014 | 0.7 | \$147.00 | Conf Call: S Scarlis, B Chiu, A Arshad, R Higgins, T Feil, J Federbush, R Finke re distrib bank account, mechanics |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/14/2014 | 0.2 | \$42.00 | Telephone with R Higgins re review/revision to L/C fee summary |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|----------------------------|-----------------|-------------|-----------|-------|------------|---|
| WRG Distribution | | | | | | |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/14/2014 | 0.8 | \$168.00 | Conf Call: S Scarlis, R Amin, A Arshad, B Chiu, R Higgins, J Federbush re L/C review |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/14/2014 | 2.5 | \$525.00 | Revise L/C fee summary and review details |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/14/2014 | 2.4 | \$504.00 | Analyze info from R Amin re L/C details, draws (1.2); revise L/C fee summary per new info (1.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/14/2014 | 1.6 | \$336.00 | Analyze L/C info from B Chiu and compare to prior info received (1.0); revise L/C fee summary (.6) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/14/2014 | 1.2 | \$252.00 | Research info for R Higgins for Funds Flow memo (.6); analysis of revised Funds Flow Memo from R Higgins (.6) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/14/2014 | 1.5 | \$315.00 | Research Bank of America L/C issue (1.1); prep email to R Higgins, Grace re issue and supporting |
| TINAMARIE FEIL - Principal | | \$275.00 | 1/14/2014 | 0.8 | \$220.00 | Prepare for (.2) and participate in client conference call (.6) re distribution preparations. |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/15/2014 | 1.8 | \$378.00 | Prep master LOC workbook collecting fee summary, draws, details from Grace and BMC sources |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/15/2014 | 2.8 | \$588.00 | Continue prep master LOC workbook |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/15/2014 | 2.3 | \$483.00 | Calls with R Higgins re L/C review, funds flow memo (.3); work on revisions to undisputed claims report/open claims per R Higgins (2.0) |
| TINAMARIE FEIL - Principal | | \$275.00 | 1/15/2014 | 1.1 | \$302.50 | Review info from Wells Fargo (.3); analysis of Plan and Confirmation Order re distribution mechanics (.2); prep distribution process overview (.5); prep email to client/counsel re distribution process overview and bank account (.1) |
| TINAMARIE FEIL - Principal | | \$275.00 | 1/15/2014 | 0.4 | \$110.00 | Call with Wells Fargo re initial banking requirements and account opening info |
| TINAMARIE FEIL - Principal | | \$275.00 | 1/15/2014 | 0.2 | \$55.00 | Prep memo to client/counsel re follow up items from call with Wells Fargo |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/16/2014 | 1.5 | \$315.00 | Conf call with R Higgins, A Schlesinger, J Federbush re L/C fees, review of Master LOC workbook |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/16/2014 | 1.0 | \$210.00 | Revise Master LOC chart per conf call |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/16/2014 | 1.3 | \$273.00 | Further conf call re L/C fees with R Higgins, A Schlesinger, J Federbush |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/16/2014 | 1.2 | \$252.00 | Conf Call with Grace team, R Higgins and Blackstone re Undisputed claims exhibit, revisions to data, filing date, tax claims |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/16/2014 | 0.4 | \$84.00 | Emails with A Schlesinger re LC fees, interest calcs |
| TINAMARIE FEIL - Principal | | \$275.00 | 1/16/2014 | 1.2 | \$330.00 | Participate in client/counsel distribution issues conference call |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/17/2014 | 2.3 | \$483.00 | Analyze corresp and files (1.0), prep updated data for next generation Blackstone distribution data file (1.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/17/2014 | 3.0 | \$630.00 | Continue updates to b-Linx re next generation Blackstone distribution data file |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/17/2014 | 2.4 | \$504.00 | Continue work on distribution prep-Blackstone distribution data file |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|---------------------------|-----------------|-------------|-----------|-------|------------|--|
| WRG Distribution | | | | | | |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/17/2014 | 2.2 | \$462.00 | Emails with R Higgins re OCP revisions (.2); emails with L Gardner, L Duff re Central Chemical payment (.2); emails with R Higgins re Colowyo draws (.2); emails with C Albert re LA County Tax claim (.2); emails with R Finke re revised DOJ interest (.2); revise b-Linx per emails (1.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/17/2014 | 0.4 | \$84.00 | Call with R Higgins/A Schlesinger re R Finke call about pushing Eff Date up, timing |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/17/2014 | 1.8 | \$378.00 | Continue review of data in prep for undisputed claim exhibit prep |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/18/2014 | 0.5 | \$105.00 | Telephone with R Higgins re review of updates for Blackstone distrib data file (.1); calls with Gunther re revisions to data (.4) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/18/2014 | 2.0 | \$420.00 | Revise distribution review data per R Higgins calls, G Kruse data review |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/18/2014 | 2.7 | \$567.00 | Continue work with G Kruse re Blackstone distribution review data file revisions |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/18/2014 | 1.8 | \$378.00 | Continue review of data for Blackstone distribution file |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/18/2014 | 1.0 | \$210.00 | Finalize Blackstone distribution data file (.9) and transmit to A Schlesinger and J Federbush (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/19/2014 | 0.9 | \$189.00 | Email from A Schlesinger re data issues and interest (.3); telephone with J Federbush re Wolter & Owens (.1); prep email to R Higgins re Wolters/Owens (.2); telephone with J Federbush re add'l interest questions (.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/19/2014 | 3.5 | \$735.00 | Analysis of A Schlesinger list of interest issues (1.2); research issues (1.7); prep email to A Schlesinger re research results (.6) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/19/2014 | 2.0 | \$420.00 | Analysis of revised Blackstone datafile from A Schlesinger |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/19/2014 | 2.5 | \$525.00 | Analysis of new Blackstone data file to BMC data file comparison from A Schlesinger |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/20/2014 | 1.5 | \$315.00 | Analysis of issues in Blackstone data file vs list from G Kruse |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/20/2014 | 3.0 | \$630.00 | Continue to work through Blackstone data issues on interest file |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/20/2014 | 2.4 | \$504.00 | Work with G Kruse re visions to BMC data re Class reallocations (1.0); analysis of v3 report from G Kruse (1.4) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/20/2014 | 2.0 | \$420.00 | Prep list of revisions to v3 report from G Kruse (.8); analysis of v4 report (1.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/20/2014 | 1.0 | \$210.00 | Work with R Higgins re Bank Debt claims, Samson claims transferred to EPA, Notice to claimants re Undisputed Exhibit |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/21/2014 | 0.5 | \$105.00 | Conf call (weekly) with Grace Team, R Higgins and Blackstone re review status of distribution prep |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/21/2014 | 0.3 | \$63.00 | Conf call with Grace and Roger re review and approval of Undisputed Exhibit and notice to creditors |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/21/2014 | 2.0 | \$420.00 | Work with G Kruse re issues with Undisputed claims exhibit (1.4); finalize Undisputed claims exhibit (.6) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/21/2014 | 1.0 | \$210.00 | Work through final revisions to undisputed claims exhibit with R Higgins/Blackstone |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|----------------------------|-----------------|-------------|-----------|-------|------------|--|
| WRG Distribution | | | | | | |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/21/2014 | 1.3 | \$273.00 | Analysis of Blackstone totals and verify vs BMC totals |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/21/2014 | 0.5 | \$105.00 | Conf call with Grace Team, R Higgins, Blackstone and T Feil re distribution bank account setup, status |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/21/2014 | 1.4 | \$294.00 | Further revisions to Undisputed Report with G Kruse |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/21/2014 | 0.6 | \$126.00 | Finalize Undisputed claims exhibit |
| TINAMARIE FEIL - Principal | | \$275.00 | 1/21/2014 | 0.5 | \$137.50 | Conf Call with client/counsel re Wells Fargo distribution account follow-up, status, pending items/issues |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/22/2014 | 0.5 | \$105.00 | Telephone with R Higgins and A Schlesinger re Funds Flow memo and asbestos PD payments |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/22/2014 | 1.3 | \$273.00 | Analysis of R Higgins email re revised call center script (.6); review/revise/finalize script (.6), email to Call Center re script (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/22/2014 | 2.5 | \$525.00 | Analysis of G Kruse email re draft payee detail report (.3), begin analysis of draft payee detail report (2.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/22/2014 | 3.0 | \$630.00 | Continue analysis of draft payee detail report |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/22/2014 | 2.2 | \$462.00 | Continue distribution prep-review of open claims to be excluded |
| TINAMARIE FEIL - Principal | | \$275.00 | 1/22/2014 | 0.4 | \$110.00 | Emails with D Drewitz and M Araki re W9s, 1099s and IRS issues |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/23/2014 | 0.8 | \$168.00 | Weekly conf call with Grace Team, R Higgins and Blackstone re status of closing, distribution prep, Effective Date |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/23/2014 | 1.4 | \$294.00 | Analysis of master W9 address spreadsheet from G Kruse vs payee detail report |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/23/2014 | 3.4 | \$714.00 | Continue revisions to data re analysis of payee detail file |
| TINAMARIE FEIL - Principal | | \$275.00 | 1/23/2014 | 0.6 | \$165.00 | Emails with S Fritz, client and counsel (.3) and calls with Wells Fargo (.3) re distribution account set-up and funding |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/24/2014 | 1.8 | \$378.00 | Work on W8 spreadsheet (1.0); telephone to T Marshall re W8 and treatment (.8) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/24/2014 | 2.8 | \$588.00 | Work on Blackstone change file re claims info for new interest calcs |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/26/2014 | 0.5 | \$105.00 | Analysis of J Federbush email re new interest calculations thru 2/3/2014 (.2); email to R Higgins/R Finke re new interest calcs for Samson/EPA (.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/26/2014 | 2.5 | \$525.00 | Analysis of new interest data file from Blackstone |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/26/2014 | 1.3 | \$273.00 | Prep email to J Federbush re revisions to Blackstone interest data file (.7); email to G Kruse re new Blackstone data file, issues to address (.3); telephone with G Kruse re new data file (.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/27/2014 | 2.7 | \$567.00 | Continue detailed analysis of payee file |
| TINAMARIE FEIL - Principal | | \$275.00 | 1/27/2014 | 0.8 | \$220.00 | Prepare info for S Scarlis SAS 70 report request |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/28/2014 | 0.7 | \$147.00 | Conf Call with Grace Team, R Higgins, Blackstone re VSPP payments, wire instructions for enviro; tax claims |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/28/2014 | 2.0 | \$420.00 | Work through updates to Undisputed Claims Exhibit |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/29/2014 | 1.4 | \$294.00 | Work with G Kruse re new undisputed claims exhibit, revisions |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|----------------------------|-----------------|-------------|-----------|-------|-------------|--|
| WRG Distribution | | | | | | |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/29/2014 | 1.9 | \$399.00 | Continue work with G Kruse re next generation Undisputed Claims exhibit |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/30/2014 | 1.4 | \$294.00 | Multiple calls re distribution prep with G Kruse re revisions to data (.4); with R Higgins re revisions to claims on report (.3); with Blackstone re interest (.2); with L Gardner re enviro payments (.5) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/30/2014 | 3.0 | \$630.00 | Continue review/revision of data and Amended Undisputed Claims Exhibit |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/30/2014 | 1.8 | \$378.00 | Analysis of A Schlesinger data file re claims with penny issues (.8); work with G Kruse re resolution (1.0) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/31/2014 | 1.1 | \$231.00 | Conf call with R Higgins, Grace Team and Blackstone re final approval of Undisputed Claims Exhibit (.7); further calls with R Higgins re same (.4) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/31/2014 | 1.3 | \$273.00 | Final review Amended Undisputed Claims Exhibit (1.1); confirmation of filing from J O'Neill (.2) |
| TINAMARIE FEIL - Principal | | \$275.00 | 1/31/2014 | 0.5 | \$137.50 | Finalize info for S Scarlis SAS 70 report request (.4); prep email to S Scarlis re info in lieu of SAS 70 report (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 2/1/2014 | 2.3 | \$483.00 | Work with G Kruse on new updated payee file with Amended Undisp Claims Exh data |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 2/1/2014 | 2.0 | \$420.00 | Analysis of updated payee file in prep for distribution |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 2/2/2014 | 1.0 | \$210.00 | Work with T Feil re alternative docs for SAS 70 request from S Scarlis |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 2/2/2014 | 3.0 | \$630.00 | Review payee files from G Kruse with Amended Undisp Claims Exh info |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 2/2/2014 | 1.5 | \$315.00 | Continue analysis of files/corresp re special payment request for payee detail file |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 2/2/2014 | 2.0 | \$420.00 | Analysis and verification of distribution data |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 2/2/2014 | 0.7 | \$147.00 | Review updated enviro info re payments to verify payee data |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 2/3/2014 | 3.0 | \$630.00 | Detailed review of payee file (1.3), revisions (1.7) with G Kruse |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 2/3/2014 | 3.5 | \$735.00 | Continue work on payee file with G Kruse |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 2/3/2014 | 2.7 | \$567.00 | Work with G Kruse re payee files (1.0), revisions and verifications (1.7) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 2/3/2014 | 2.3 | \$483.00 | Analysis and verification of distribution data |
| Total: | | | | 158.6 | \$33,758.00 | |

WRG Fee Applications-Applicant

| | | | | | | |
|-----------------------|--|----------|-----------|-----|---------|---|
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/16/2014 | 0.2 | \$39.00 | Review email and documents from M Araki re 50th qtrly fee application |
| Total: | | | | 0.2 | \$39.00 | |

WRG Non-Asbestos Claims

| | | | | | | |
|-----------------------|--|----------|----------|-----|----------|--|
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/2/2014 | 2.1 | \$409.50 | Continued analysis of pleadings affecting proofs of claim for distribution updates |
|-----------------------|--|----------|----------|-----|----------|--|



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|----------|-------|------------|---|
| WRG Non-Asbestos Claims | | | | | | |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/2/2014 | 1.9 | \$370.50 | Analysis of proofs of claims affected by Stipulations, settlements and orders for coordinating updates to claims and distribution databases and preparation of reports for counsel and client |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/3/2014 | 2.4 | \$468.00 | Continued analysis of pleadings affecting proofs of claims re proposed distribution for preparing report |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/6/2014 | 0.7 | \$147.00 | Work on L Gardner email re enviro claims, Blackstone interest calcs |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/7/2014 | 0.6 | \$126.00 | Analysis of R Higgins corresp re Fair Harbor interest issue and new transfer (.1); research list from R Higgins (.4); prep email to R Higgins re results (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/7/2014 | 0.3 | \$63.00 | Analysis of L Gardner email (.2) and telephone call re DOJ offer to distribution (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/7/2014 | 0.4 | \$84.00 | Analysis of R Higgins email re RAR info and amendments (.2); analysis of R Amin email re L/C balances and draws (.2) |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/7/2014 | 0.1 | \$16.50 | Discussion with S Cohen re: preparation and analysis of quarterly reports required per M Araki request. |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/7/2014 | 3.9 | \$760.50 | Finalizing analysis of settlements, stipulations and orders affecting proofs of claims for proposed distribution |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/7/2014 | 3.2 | \$624.00 | Finalizing review and analysis of proofs of claims affected by settlements, orders and stipulations for preparing reports for upcoming post effective date distributions |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/7/2014 | 0.1 | \$11.00 | Discussion with M.Booth re: preparation and analysis of quarterly reports required per M.Araki request |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/7/2014 | 1.1 | \$121.00 | Analyze Court docket numbers 31382 to 31558 (.4); audit claim updates performed (.3); update claim database (.3); email correspondence with M.Araki (.1) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/7/2014 | 1.4 | \$154.00 | Research claim status for Contrarian Capital claims per M.Araki direction re: inquiry recently received by Call Center and review related Court docket entries(1.3); email correspondence with M.Araki (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/8/2014 | 0.2 | \$42.00 | Telephone from V Jelasavic/Longacre re claims |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/8/2014 | 0.6 | \$126.00 | Analysis of L Gardner email re DOJ lump payment potential (.1); analysis of DOJ master chart re claims impacted by lump payment (.3); analysis of R Higgins email to L Gardner and response re Town of Acton (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/9/2014 | 1.3 | \$273.00 | Telephone with R Higgins re L/C fees/draws (.3); analysis of R Amin L/C fees chart (1.0) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/9/2014 | 2.6 | \$546.00 | Continue analysis of open tax claims report vs Blackstone data for R Higgins |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/9/2014 | 0.7 | \$147.00 | Analysis of R Higgins email re Sutton Brook research (.1); research Sutton Brook (.2); prep response to R Higgins re results (.1); analysis of L Gardner email re LWD research (.1); research (.1) and reply (.1) |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/9/2014 | 0.1 | \$16.50 | Analysis of Court docket re: new claim transfer. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/9/2014 | 0.1 | \$16.50 | Analysis of b-Linx re: one claim transfer filed at docket no. 31581. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/9/2014 | 0.3 | \$49.50 | Prepare one courtesy notice (Docket 31581) (.2), forward to notice group for service.(.1) |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|-----------|-------|------------|---|
| WRG Non-Asbestos Claims | | | | | | |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/9/2014 | 0.2 | \$33.00 | Revise b-Linx re: one claim transfer (Docket 31581). |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/9/2014 | 4.1 | \$799.50 | Finalizing analysis of stipulations, settlements and orders affecting proofs of claims for distribution |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/9/2014 | 3.2 | \$624.00 | Finalizing analysis of proofs of claims affected by settlements, orders or stipulations for updating claims and distribution databases and preparation of proposed distribution reports |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/9/2014 | 0.2 | \$22.00 | Prepare copies of Court docket entries per L.Gardner request re: settlement agreement (.1); email correspondence with L.Gardner (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/10/2014 | 0.7 | \$147.00 | Conf call with R Higgins, Grace Tax Group re review of open/allowed tax claims, pending items, IRS objection, RARs |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/10/2014 | 0.7 | \$147.00 | Telephone with R Higgins re other open claim review, pending items (.3); analysis of R Higgins emails re C N A Ins, Town of Acton (.4) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/10/2014 | 0.2 | \$22.00 | Research claim data per L.Gardner request re: late filed environmental claim (.1); email correspondence with L.Gardner (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/13/2014 | 0.5 | \$105.00 | Analysis of R Hehner/K&E email re Sealed Air claim with matching exhibit research (.1); research Sealed Air claim (.3); prep email to R Hehner re matching Sealed Air claim (.1) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/13/2014 | 2.4 | \$264.00 | Begin preparation and analysis of 2013 Q1 reports (2.1); email correspondence with M.Araki re: reporting requirements, analysis performed (.1); discussion with M.Grimmett re: report customization required (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/14/2014 | 1.0 | \$210.00 | Analysis of J Cohen/Southpaw email re claims purchase and confirmation of list (.1); analysis of J Cohen list of claims purchased (.8); prep email to J Cohen re research results (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/15/2014 | 0.5 | \$105.00 | Emails with L Gardner re DOJ lump sum payment, claims affected (.3); emails with R Higgins re DOJ lump sum payment (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/15/2014 | 1.0 | \$210.00 | Analysis of C Albert/Grace email re tax research (.2); research tax claims for C Albert (.6); prep email to C Albert re research results (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/16/2014 | 1.2 | \$252.00 | Research orders re Bank of America (.8); prep emails to R Higgins, A Schlesinger and J Federbush re BOA orders and research results (.4) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/16/2014 | 1.3 | \$273.00 | Research re notices of non-default interest rate (0.9); prep email to R Higgins re research results (.4) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/16/2014 | 1.3 | \$143.00 | Complete preparation and analysis of 2013 Q1 reports (1.2); email correspondence with M.Araki (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/17/2014 | 1.5 | \$315.00 | Analysis of R Higgins emails re drafts of Ntc to Claimants re Undisputed Exhibits (.3); review/revise first draft (.4); review/revise second draft (.3); work with G Kruse re prep for service of Ntc (.5) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/17/2014 | 0.3 | \$33.00 | Review archived correspondence with counsel regarding allowed claim per M.Araki request (.2); email correspondence with M.Araki (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/20/2014 | 0.7 | \$147.00 | Analysis of R Higgins email re Travelers/Solow (.2); research (.3) and reply to R Higgins re research results (.2) |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|-----------|-------|------------|---|
| WRG Non-Asbestos Claims | | | | | | |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/20/2014 | 0.4 | \$84.00 | Analysis of S Cohen email re results of enviro open search per L Gardner request (.1); review (.2) and respond to S Cohen (.1) |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/20/2014 | 0.4 | \$66.00 | Review (.1), research (.2) and respond (.1) to email from M Araki regarding Notice of Transfer filed at docket no. 25996 for claim s118179. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/20/2014 | 0.4 | \$44.00 | Prepare active environmental claim report per L.Gardner request (.3); email correspondence with M.Araki, L.Gardner (.1) |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/21/2014 | 0.1 | \$16.50 | Review correspondence from Notice Group re: 1/21 service. |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/21/2014 | 3.9 | \$760.50 | eMail exchanges with M Araki re transferred claims (.2); review list of claims transferred to Longacre and Avenue TC (1.0); research CCRT and DRTT to verify transferred amounts listed in report (1.3); update as appropriate (1.2); email to M Araki re analysis (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/22/2014 | 1.4 | \$294.00 | Analysis of C Albert/Grace email re tax claims on Undisputed Claims exhibit (.1); prep tax claims report (.5); prep email to C Albert re tax claims report (.1); prep revised open tax claims report (6); email to C Albert (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/22/2014 | 0.6 | \$126.00 | Analysis of S Kalb/CRG email re claims purchased/verification (.1); analysis of R Higgins email re S Kalb inquiry (.1); analysis of S Kalb list (.4) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/23/2014 | 1.5 | \$315.00 | Analysis of R Higgins email re new LOC fees from H Quinn (.2); analysis of new H Quinn LOC info (.6); revise master LOC list (.7) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/23/2014 | 1.3 | \$273.00 | Work with M John re results of W9 audit, final revisions to W9 data |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/23/2014 | 0.2 | \$33.00 | Review, research, and respond to 1/22/14 email from M Araki re: the stoppage of transfer processing. |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/24/2014 | 0.7 | \$147.00 | Work with S Cohen and R Higgins re Coviden/Tyco claims transfer issue |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/24/2014 | 0.9 | \$189.00 | Analysis of R Higgins email re Gulf Pacific (.1); research b-Linx, files and corresp re Gulf Pacific (.6); prep email to R Higgins re Gulf Pacific research results (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/24/2014 | 0.7 | \$147.00 | Emails with Cassman re claim transfers, closing of transfer processing |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/24/2014 | 0.2 | \$33.00 | Review email discrepancy inquiry from from J Cohen of Southpaw and the Tyco/Covidien claim 12789 (.1); research b-Linx, previous emails, and transfer spreadsheet as required; email with M Araki re research results (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/27/2014 | 0.8 | \$168.00 | Analysis of R Finke email re Samson/EPA, recalculated amounts (.1); email to G Kruse re same and revision to report (.3); revise data in b-Linx (.4) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/27/2014 | 0.7 | \$147.00 | Analysis of Lisa Esayian request re Class 4 claims research (.1); research Class 4 claims (.5) and prep email response re results (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/28/2014 | 1.3 | \$273.00 | Analysis of S Cohen email re Fair Harbor research for Rust (.1); review research and revise (1.1); prep email to S Cohen re revised response (.1) |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|-----------|-------|------------|---|
| WRG Non-Asbestos Claims | | | | | | |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/28/2014 | 1.2 | \$252.00 | Work on S Scarls request for National Union Fire Ins claim inquiry for PwC |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/28/2014 | 0.9 | \$189.00 | Work with L Gardner re enviro claims inquiries, ICI Americas, Walpole and master list |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/28/2014 | 0.3 | \$49.50 | Review, research and respond to email from M Araki re pending Sierra Liquidity Fund issues for transfers of claim nos. 1271 & s117071 (.2); update b-Linx as required (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/29/2014 | 1.0 | \$210.00 | Call to Victor Knox/Fair Harbor re W9 (.2); telephone to DK Acquisitions re W9 (.4); telephone to Portia Partners re W9 (.1); prep email to Portia Partners (.1); call with T Marshall re DK Acquisition name change (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/29/2014 | 4.6 | \$966.00 | Analysis of L Esayian request re research on private actions for closing (.2); research b-Linx, schedules and fils re private actions (4.0); prep email to L Esayian re research results (.4) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/29/2014 | 2.5 | \$525.00 | W9 review - update b-Linx and payee detail report re revisions and new data received |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/29/2014 | 0.6 | \$99.00 | Review and analyze 8 Change of Address docket filings related to previously processed transfers (.4); update DRTT tool as required, including a comment referencing the original claim number (.2) |
| MYRTLE JOHN - MANAGER | | \$195.00 | 1/29/2014 | 0.2 | \$39.00 | Analysis of eMail and attached documents re name change for DK Acquisition that was not filed with USBC, and discuss appropriate procedures with M Araki |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/30/2014 | 2.0 | \$420.00 | Research claims re revisions to Undisputed Claims Exhibit |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/30/2014 | 1.2 | \$252.00 | Work with R Higgins re revised notice to parties re Amended Undisputed Claims Exhibit |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/30/2014 | 0.4 | \$66.00 | Discussions with S Cohem re: research & claim database updates required per M Araki request re: transferred claim. |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/30/2014 | 0.2 | \$33.00 | Review, research (.1) and respond (.1) to email inquiry from S Cohen, M Araki related to Notice of Transfer filed at docket no. 3 in Related Case Remedium Group, Inc (Case No. 01-01194) and required database updates for same. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/30/2014 | 0.9 | \$99.00 | Discussions with M.Booth, M.Araki re: research & claim database updates required per M.Araki request re: transferred claim (.6); update claim database (.2); email correspondence with M.Araki, M.Booth (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/31/2014 | 1.4 | \$294.00 | Work thru issues re W9s with Cassman, T Feil (.8); prep email to G Kruse re add'l revisions of payee files re W9 resolution (.6) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 1/31/2014 | 0.9 | \$189.00 | Emails to/from Cassman re transfer research requests (.3); review research results (.6) |
| MIKE BOOTH - MANAGER | | \$165.00 | 1/31/2014 | 0.5 | \$82.50 | Review (.1), research (.3), and respond (.1) to M Araki email requesting a verification audit of transfers filed in Related Case WR GRACE & CO-CONN, 01-01140 to ensure same transfers were filed and processed in the main case. |



WR Grace

Date Range 1/1/2014 - 2/3/2014

| Name | Consultant Type | Hourly Rate | Date | Hours | Total Amt. | Description |
|--------------------------------|-----------------|-------------|-----------|-------|-------------|--|
| WRG Non-Asbestos Claims | | | | | | |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 1/31/2014 | 0.5 | \$55.00 | Review Court docket per M.Araki request re: Notice of Transfer of Claim to be filed on 1/31/14 (.2); discussion with M.Booth (.2); email correspondence with M.Araki, M.Booth (.1) |
| Total: | | | | 79.9 | \$15,359.00 | |
| Grand Total: | | | | 548.9 | \$95,871.50 | |



WR Grace
Professional Activity Summary
Date Range: 1/1/2014 - 2/3/2014

| Category / Consultant Type / Name | Hourly Rate | Hours | Total Amt. |
|-----------------------------------|-------------|-------|-------------|
| WRG Asbestos Claims | | | |
| MANAGER | | | |
| Mike Booth | \$165.00 | 1.2 | \$198.00 |
| Myrtle John | \$195.00 | 3.8 | \$741.00 |
| CONTRACTOR | | | |
| Martha Araki | \$210.00 | 10.2 | \$2,142.00 |
| Total: | | 15.2 | \$3,081.00 |
| WRG Case Administration | | | |
| CAS | | | |
| Mireya Carranza | \$45.00 | 1.0 | \$45.00 |
| CAS | | | |
| Barbara Colby | \$55.00 | 0.8 | \$44.00 |
| Debra Choulock | \$45.00 | 0.6 | \$27.00 |
| Eric Gilhoi | \$75.00 | 0.7 | \$52.50 |
| James Myers | \$65.00 | 5.1 | \$331.50 |
| Mabel Soto | \$45.00 | 1.3 | \$58.50 |
| Shirley Pzynski | \$45.00 | 5.7 | \$256.50 |
| MANAGER | | | |
| Mike Booth | \$165.00 | 6.0 | \$990.00 |
| Myrtle John | \$195.00 | 1.9 | \$370.50 |
| Terri Marshall | \$185.00 | 3.5 | \$647.50 |
| CebuEmp | | | |
| Airgelou Romero | \$95.00 | 1.8 | \$171.00 |
| Edmundo Tayo | \$95.00 | 1.0 | \$95.00 |
| Maristar Go | \$95.00 | 0.3 | \$28.50 |
| Noreve Roa | \$95.00 | 1.9 | \$180.50 |
| REC_TEAM | | | |
| Ellen Dors | \$110.00 | 3.5 | \$385.00 |
| Steffanie Cohen | \$110.00 | 20.2 | \$2,222.00 |
| CONTRACTOR | | | |
| Martha Araki | \$210.00 | 66.7 | \$14,007.00 |
| TEMP | | | |
| Sara Grimmett | \$45.00 | 0.4 | \$18.00 |
| Total: | | 122.4 | \$19,930.00 |



WR Grace
Professional Activity Summary
Date Range: 1/1/2014 - 2/3/2014

| Category / Consultant Type / Name | Hourly Rate | Hours | Total Amt. |
|---------------------------------------|-------------|-------|-------------|
| WRG Data Analysis | | | |
| CAS | | | |
| Erin Kramer | \$65.00 | 1.0 | \$65.00 |
| Jessica Bang | \$55.00 | 1.5 | \$82.50 |
| MANAGER | | | |
| Mike Booth | \$165.00 | 5.4 | \$891.00 |
| Myrtle John | \$195.00 | 19.2 | \$3,744.00 |
| CONSULT_DATA | | | |
| Gunther Kruse | \$150.00 | 84.4 | \$12,660.00 |
| SR_ANALYST | | | |
| Jacqueline Conklin | \$95.00 | 1.1 | \$104.50 |
| CebuEmp | | | |
| Daphne Estorninos | \$75.00 | 1.0 | \$75.00 |
| Dorothy Sarigumba | \$65.00 | 5.5 | \$357.50 |
| Joy Dela Cruz | \$65.00 | 5.0 | \$325.00 |
| Maristar Go | \$95.00 | 1.8 | \$171.00 |
| Niel Florita | \$75.00 | 1.0 | \$75.00 |
| Noreve Roa | \$95.00 | 3.3 | \$313.50 |
| Reynante Dela Cruz | \$95.00 | 1.4 | \$133.00 |
| Vincent Nacorda | \$75.00 | 1.5 | \$112.50 |
| REC_TEAM | | | |
| Ellen Dors | \$110.00 | 20.5 | \$2,255.00 |
| Steffanie Cohen | \$110.00 | 16.5 | \$1,815.00 |
| CONTRACTOR | | | |
| Martha Araki | \$210.00 | 2.5 | \$525.00 |
| Total: | | 172.6 | \$23,704.50 |
| WRG Distribution | | | |
| Principal | | | |
| Tinamarie Feil | \$275.00 | 7.0 | \$1,925.00 |
| MANAGER | | | |
| Myrtle John | \$195.00 | 0.2 | \$39.00 |
| CONTRACTOR | | | |
| Martha Araki | \$210.00 | 151.4 | \$31,794.00 |
| Total: | | 158.6 | \$33,758.00 |
| WRG Fee Applications-Applicant | | | |
| MANAGER | | | |
| Myrtle John | \$195.00 | 0.2 | \$39.00 |
| Total: | | 0.2 | \$39.00 |
| WRG Non-Asbestos Claims | | | |
| MANAGER | | | |
| Mike Booth | \$165.00 | 3.7 | \$610.50 |
| Myrtle John | \$195.00 | 24.9 | \$4,855.50 |
| REC_TEAM | | | |
| Steffanie Cohen | \$110.00 | 8.8 | \$968.00 |
| CONTRACTOR | | | |
| Martha Araki | \$210.00 | 42.5 | \$8,925.00 |
| Total: | | 79.9 | \$15,359.00 |



WR Grace
Professional Activity Summary
Date Range: 1/1/2014 - 2/3/2014

| Category / Consultant Type / Name | Hourly Rate | Hours | Total Amt. |
|-----------------------------------|-------------|-------|-------------|
| Grand Total: | | 548.9 | \$95,871.50 |

EXHIBIT 2



BMC Group, Inc.
600 1st Ave., Suite 300
Seattle, WA 98104
Tel: 206/516-3300

WR Grace
Invoice #: 21_140131
Expense Summary

| Period Ending | 1/31/2014 | Expense Type | Amount |
|---------------|-----------|---------------------|-------------------|
| | | B-linx User Fee | \$350.00 |
| | | B-Linx/Data Storage | \$850.00 |
| | | Document Storage | \$89.90 |
| | | Noticing Production | \$7,084.68 |
| | | Website Hosting | \$250.00 |
| | | Total | \$8,624.58 |



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WR Grace & Co. et al

Noticing Production Reference Summary and Detail

| Reference Number | Production Date | Total |
|----------------------------|-----------------|-------------------|
| Reference # 021-20140121-1 | 1/21/2014 | \$226.11 |
| Reference # 021-20140121-2 | 1/21/2014 | \$3,383.56 |
| Reference # 021-20140131-1 | 1/31/2014 | \$3.80 |
| Reference # 021-20140131-2 | 1/31/2014 | \$3,471.21 |
| | | |
| Total Due | | \$7,084.68 |



BMC Group, Inc.
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Production Date: 1/21/2014

Reference #: 021-20140121-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|--|---------------------------|----------------------------|-------------------------|-----------------|
| Noticing Document | Ntc Filing Undisputed Claims Exh (Pachulski) | | 2 / 249 | | |
| | | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | Postage | USPS - 1st Class (at Cost) | 249 Pieces @ \$.46 each | \$114.54 |
| | Production | | USPS - CAN (at Cost) | 4 Pieces @ \$1.10 each | \$4.40 |
| | | | Fold and Stuff | 249 Pieces @ \$.05 each | \$12.45 |
| | | | Printed Impressions | 498 Pieces @ \$.10 each | \$49.80 |
| | Supplies | | Inkjet and Envelope - #10 | 249 Pieces @ \$.08 each | \$19.92 |
| Total Due: | | | | | \$226.11 |



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 Tel: 206/516-3300

WR Grace & Co. et al

Production Date: 1/21/2014

Reference #: 021-20140121-2

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|--|---------------------------|--------------------------------|--------------------------|-------------------|
| Noticing Document | Ntc Filing Undisputed Claims Exh (Higgins) | Document/Data Preparation | 2 / 4,240 | | |
| | | | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | Postage | USPS - 1st Class (at Cost) | 4226 Pieces @ \$.46 each | \$1,943.96 |
| | | | USPS - CAN (at Cost) | 4 Pieces @ \$1.10 each | \$4.40 |
| | Production | | USPS - International (at Cost) | 10 Pieces @ \$1.10 each | \$11.00 |
| | | | Fold and Stuff | 4240 Pieces @ \$.05 each | \$212.00 |
| | | | Printed Impressions | 8480 Pieces @ \$.10 each | \$848.00 |
| | | | | | |
| | Supplies | | Inkjet and Envelope - #10 | 4240 Pieces @ \$.08 each | \$339.20 |
| Total Due: | | | | | \$3,383.56 |



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WR Grace & Co. et al

Production Date: 1/31/2014

Reference #: 021-20140131-1

Notes: Postage other misc mailings.

| Job Type | Job Item | Step | Task | Details | Total |
|-------------------|-----------------------------|---------|----------------------------|-----------------|---------------|
| Other | Proof of Service to Counsel | | | | |
| | | Postage | USPS - 1st Class (at Cost) | Total: 1 Piece | \$1.92 |
| | Transfers | | | | |
| | | | USPS - 1st Class (at Cost) | Total: 4 Pieces | \$1.88 |
| Total Due: | | | | | \$3.80 |



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WR Grace & Co. et al

Production Date: 1/31/2014

Reference #: 021-20140131-2

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|--------------------|---------------------------|--------------------------------|--------------------------|-------------------|
| Noticing Document | Ntc File Amend Exh | | 2 / 4,243 | | |
| | | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | Postage | USPS - 1st Class (at Cost) | 4229 Pieces @ \$.48 each | \$2,029.92 |
| | | | USPS - CAN (at Cost) | 4 Pieces @ \$1.15 each | \$4.60 |
| | | | USPS - International (at Cost) | 10 Pieces @ \$1.15 each | \$11.50 |
| | Production | | Fold and Stuff | 4243 Pieces @ \$.05 each | \$212.15 |
| | | | Printed Impressions | 8486 Pieces @ \$.10 each | \$848.60 |
| | Supplies | | Inkjet and Envelope - #10 | 4243 Pieces @ \$.08 each | \$339.44 |
| Total Due: | | | | | \$3,471.21 |